



0257

PURCHASE ORDER
 Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4053



Supplier : GO LETTING & SONS. INC,	P.O. No.: <u>241-04-21</u>
Address : <u>77-81J. ROMUALDEZ St., BRGY. 8-A TACLOBAN CITY</u>	Date: <u>04-23-21</u>
Tel./Fax No.:	Mode of Procurement: NEGOTIATED
TIN :	PROCUREMENT/NP-SVP
Supplier is : () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained

Place of Delivery : City General Services Office	Delivery Term :					
Date of Delivery :	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CDRRMO 2021-245			
	1	unit	Front Brake Pads	1	9,285.00	9,285.00
	2	unit	Rear Brake Pads	1	11,740.00	11,740.00
	3	lot	LABOR	1	5,000.00	5,000.00
.....nothing follows.....				TOTAL AMOUNT:		26,025.00
				1%		260.25
				5%		1,301.25

Total Amount in Words = Twenty- Six Thousand Twenty- Five **Pesos and 00/100 only.....**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: *Imelda S. Abina*
 Signature over Printed Name of Supplier

Date _____

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR:
 ATTY ANNE ALZAM QUILOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:	BUR NO./Obr No.:
<u>SALVADOR A. ABINA, JR.</u> City Accountant	Date: <u>4-26-21</u>
	Amount: <u>26,025.00</u> <u>1001 9998-02</u>

