



04-0188

PURCHASE ORDER

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

RECEIVED
4: 30
DATE: 4-7-21

Supplier : **ATILLO AUTO REPAIR SHOP** P.O. No.: NRB-03-21
 Address : BURAYAN, SAN JOSE BRGY. 83-A, TACLOBAN CITY Date: 03-29-21
 Tel./Fax No.: 325-6496 Procurement: **NEGOTIATED**
 TIN : _____ Procurement: **PROCUREMENT/ NP-SVP**
 Supplier is : () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

CITY ADMINISTRATOR
4-12-21

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

Place of Delivery : **City General Services Office** Delivery Term : _____
 Date of Delivery : _____ Payment Term: _____

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
CITY ENRO 2021-183						
	1	lot	Job Order: One (1) unit Multicab With Plate # SGM 293 For Repair and Replacement of Parts, = Engine Overhauling to Replacement Damage Parts: x. 1 Set Overhauling Gasket x. 1 Set Piston Ring x. 1 Set Con Rod Bearing x. 1 Set Main Bearing x. 1 Set Trash Bearing x. 1 Set Exhaust and Intake Valves x. 1 Piece Oil Filter x. 3 Liters Engine Oil x. 1 Set Valve Seal	1	29,000.00	29,000.00
	2	lot	= Reface Cylinder Head Block Machine Shop	1	9,500.00	9,500.00
	3	lot	= Repair Electrical Wiring of Head Light	1	9,000.00	9,000.00
	4	lot	= Check Up and Repair front and Rear Brakes System to Replace Damage Parts.	1	7,500.00	7,500.00
nothing follows				TOTAL AMOUNT		55,000.00
				1%		550.00
				5%		2,750.00

Total Amount in Words = Fifty- Five Thousand **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:
 Signature over Printed Name of Supplier

 Date

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

Funds Available: **SALVADORA A. ABINA, JR.** City Accountant
 BUR NO./Obr No.: _____
 Date: 4-8-21
 Amount: # 55,000.00
100/ 5-02-13-060