



04-0186

PURCHASE ORDER

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

**CITY ACCOUNTANT OFFICE
 RECEIVED**
 TIME: 10:00
 DATE: 4-7-21

Supplier: **GO LETTING & SONS, INC.**
 Address: **77-81J. ROMUALDEZ St., BRGY. 8-A TACLOBAN CITY**
 Tel./Fax No.:
 TIN:
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: 101-04-21
 Date: 04-07-21
 Mode of Procurement: **NEGOTIATED
 PROCUREMENT/NP-SVP**

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**
 Date of Delivery:
 Delivery Term:
 Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
TCPO 2021-83						
	1	box	Repair and Maint. of motor vehicle- SAE 10W40 gasoline engine oil	10	4,000.00	40,000.00
	2	box	Repair and Maint of motor vehicle-SAE 15W40 HD Diesel Engine Oil	12	4,872.00	58,464.00
	3	box	Repair & Maint of motorcycle vehicle-SAE- 20W-50 API-SM Engine oil	10	3,780.00	37,800.00
	4	pcs	Oil Filter - Vios 110 JS Brand	10	225.00	2,250.00
	5	pcs	Oil Filter- Innova 111 JS Brand	20	230.00	4,600.00
nothing follows				TOTAL AMOUNT		143,114.00

1% 1,431.14
 5% 7,155.70

Total Amount in Words = One Hundred Forty- Three Thousand One Hundred Fourteen **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 AQUILOPE
 OIC-CITY ADMINISTRATOR

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 4-7-21
 Amount: ₱ 143,114.00
 100/ 5-02-13-060