



PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 8:28
 DATE: 5-17-21

05-335

5-10-21

Supplier : JDG PETROLEUM STATION	P.O. No.: 320 - 05 - 21
Address : BRGY. 91. ABUCAY TACLOBAN CITY	Date: 05 - 17 - 21
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 herein:

Place of Delivery : City General Services Office	Delivery Term :																																																	
Date of Delivery :	Payment Term:																																																	
<table border="1"> <thead> <tr> <th>Stock No.</th> <th>Item No.</th> <th>Unit</th> <th>Description</th> <th>QTY</th> <th>Unit Cost</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>CEO 2021-362</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>1</td> <td>ltrs</td> <td>Diesel</td> <td>3,960</td> <td>49.50</td> <td>196,020.00</td> </tr> <tr> <td></td> <td>2</td> <td>ltrs</td> <td>Oil #10</td> <td>360</td> <td>200.00</td> <td>72,000.00</td> </tr> <tr> <td colspan="4" style="text-align: center;">***nothing follows***</td> <td>TOTAL AMOUNT</td> <td></td> <td>268,020.00</td> </tr> <tr> <td colspan="4"></td> <td>1%</td> <td></td> <td>2,680.20</td> </tr> <tr> <td colspan="4"></td> <td>5%</td> <td></td> <td>13,401.00</td> </tr> </tbody> </table>	Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount				CEO 2021-362					1	ltrs	Diesel	3,960	49.50	196,020.00		2	ltrs	Oil #10	360	200.00	72,000.00	***nothing follows***				TOTAL AMOUNT		268,020.00					1%		2,680.20					5%		13,401.00	
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Total Amount in Words = Two Hundred Sixty- Eight Thousand Twenty 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:

RODOLFO T. KARAY JR.
 Signature over Printed Name of Supplier

 Date

Very truly yours,

 CITY ACCOUNTANT OFFICE
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA JR.
 City Accountant

BUR NO./ObR No.:
 Date: **5-18-21**
 Amount: **# 268,020.00**
100/5-02-13-070-05