



05-325

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

RECEIVED
 TIME: 2:19
 DATE: 5-17-21

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.: **312-05-21**
 Date: **05-17-21**
 Mode of Procurement: **NEGOTIATED**
PROCUREMENT/NP-SVP

RECEIVED BY: [Signature]
 DATE: 5-18-21
 TIME:

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
LOT 2						
			CHO 2021-346			
	1	unit	Battery Din88 01-free	2	14,800.00	29,600.00
	2	unit	Battery ly ASP5470	2	25.00	50.00
	3	unit	Battery terminal AC915	4	60.00	240.00
	4	ft	Battery Cable	1.5	55.00	82.50
nothing follows				TOTAL AMOUNT		29,972.50
					1%	299.73
					5%	1,498.63

Total Amount in Words = Twenty- Nine Thousand Nine Hundred Seventy- Two **Pesos and 50/100 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]
 Signature over Printed Name of Supplier

 Date

Very truly yours,
 [Signature]
 HON. **ACFREDO ROMUALDEZ**
 City Mayor

Funds Available:
SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: **5-18-21**
 Amount: **₱ 29,972.50**
001 5-02-13-060