



65-0286

PURCHASE ORDER

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

CIT:
TIME: 9:36
DATE: 5-3-21

Supplier: DLI AUTO PARTS SUPPLY	P.O. No.: 273-05-21
Address: RIZAL AVENUE., BRGY.42. TACLOBAN CITY	Date: 05-03-21
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:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
CMO-CARPOOL 2021-291 OIL & FILTERS 2021						
	1	pcs	Multicab ,Wigo & Vios (Oil filters #110)	150	165.00	24,750.00
	2	pcs	Toyota,Hi-Ace, Van, Hi-Lux & FX (Oil filter #111)	50	185.00	9,250.00
	3	pcs	Adventure L200,L300 Strada (oil filter # 306)	10	480.00	4,800.00
	4	pcs	Nissan Urvan (Oil filter # 209)	4	480.00	1,920.00
	5	pcs	Nissan Navarra (oil filter # 406 A)	4	550.00	2,200.00
	6	pcs	Mitsubishi Canter oil filter	4	550.00	2,200.00
FUEL FILTER						
	7	pcs	Fuel Filter Multicab,Wigo ,Vios & Avanza	50	120.00	6,000.00
	8	pcs	Fuel Filter Hi- Ace, Hi-Lux FX	15	380.00	5,700.00
	9	pcs	Fuel Filter Advanture,Strada L 300	15	780.00	11,700.00
nothing follows				TOTAL AMOUNT		68,520.00

1% 685.20
5% 3,426.00

Total Amount in Words = Sixty- Eight Thousand Five Hundred 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: _____
Signature over Printed Name of Supplier

Date _____

Very truly yours,
BY:
ATTY ANNALIZA A. QUILIOPE
OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
City Mayor

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

BUR NO./ObR No.: _____
Date: 5-7-21
Amount: ₱ 68,520.00
100/ 5-02-17-000