



05-26

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE RECEIVED
TIME: 2:19
DATE: 5-17-21

Supplier: **DLD AUTO PARTS SUPPLY**
Address: **RIZAL AVENUE., BRGY.42. TACLOBAN CITY**
Tel./Fax No.: **325-6496**
TIN: _____
Supplier is: () Manufacturer () Exclusive Distributor
Registered: () SEC () DTI

P.O. No.: **311-08-21**
Date: **05-17-21**
Mode of Procurement: **NEGOTIATED PROCUREMENT/NP-SVP**

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 1						
CMO-CARPOOL 2021- 281						
ASSORTED MOTOR VEHICLE TIRES						
	1	pcs	Tires 500 x 12"	18	2,900.00	52,200.00
	2	pcs	Tires 165 x 65 x 13 "	7	3,800.00	26,600.00
	3	pcs	Tires 205 x 70 x 15	7	5,375.00	37,625.00
	4	pcs	Tires 185 x 14 "	6	6,500.00	39,000.00
	5	pcs	Tires 165 x 65 x 14"	10	3,800.00	38,000.00
	6	pcs	Tires 700 x 15	5	6,125.00	30,625.00
	7	pcs	Tires 700 x 16	4	6,125.00	24,500.00
	8	pcs	Tires 255 x 70 x 16	4	9,800.00	39,200.00
	9	pcs	Tires 255 x 70 x 17	4	10,500.00	42,000.00
	10	pcs	Tires 195 x 15"	6	5,800.00	34,800.00
nothing follows				TOTAL AMOUNT		364,550.00
				1%		3,645.50
				5%		18,227.50

Total Amount in Words = Three Hundred Sixty- Four Thousand Five Hundred Fifty 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

Very truly yours,
BY THE AUTHORITY OF THE CITY MAYOR:
ATTY ANNE ALFAZ S. SANCHEZ
OIC-CITY ACCOUNTANT
HON. ALFRED S. ROMUALDEZ
City Mayor

Date: _____
SALVADOR A. ABINA, JR.
City Accountant

OUR NO./OUR NO.:
Date: **5-18-21**
Amount: **₱ 364,550.00**
100/ 5-02-13-060