



PURCHASE ORDER

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

Supplier : TOYOTA TAGLOBAN, LEYTE INC.	P.O. No.: <u>347-05-21</u>
Address : MAHARLIKA HIGHWAY, NAGA, NAGA, BRGY. 71, TAGLOBAN CITY	Date: <u>05-20-21</u>
Tel./Fax No.: <u>325-6496</u>	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
			TCPO 2021-315			
	1	srvc	105,000 KM Check-up	0.600	450.00	270.00
	2	pc	Gasket	1	35.49	35.49
	3	pc	Pad Kit, Disc Brake	1	5,572.32	5,572.32
	4	pc	MVP Element Kit Oil	1	341.07	341.07
	5	pc	Gas Injector Cleaner	1	760.27	760.27
	6	pc	Engine Flush Additive	1	606.92	606.92
	7	pc	TWWF W765	1	101.79	101.79
	8	ltrs	TGFSSN/CF 5W-30 1L	5	672.32	3,361.60
	9	pc	Sandpaper # 120 PMS	1	23.44	23.44
	10	pc	TTL Brake Cleaner New	1	214.55	214.55
	11	pcs	Rags PMS	5	5.08	25.40
	12	pc	Brake Paste PMS	1	100.93	100.93
	13	pc	Toyota Genuine Bactaklenz	0.100	8,348.20	834.82
	14	pc	Perform Car Care	1	500.00	500.00
	15	pc	E.Room Coat Toyota	1	290.40	290.40
	16	pc	E.Room Cleaner Toyota	1	280.36	280.36
	17	pc	TMP POL	1	150.34	150.34
	18	srvc	Labor	1	1,616.36	1,616.36
			nothing follows			15,086.06
				1%		150.86
				5%		754.30

Total Amount in Words = Fifteen Thousand Eighty- Six Pesos and 06/100 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.

BY THE AUTHORITY OF THE CITY MAYOR:
 ATTY. ANNALIZA L. QUILLOPE
 OIC-CITY ADMINISTRATOR
 HON. ALFRED S. ROMUALDEZ
 City Mayor

Conforme: **RICHARD E. BLAR**
 GO SERVICE ADVISOR
 Signature over Printed Name of Supplier
 Date

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

BUR NO./ObR No.:
 Date: 5-21-21
 Amount: ₱ 15,086.06
100/ 5-02-13-660