



06-404

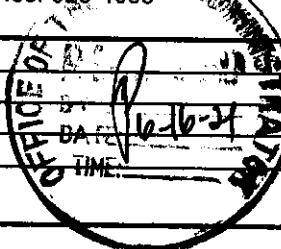
PURCHASE ORDER

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

3.3.18
 ASSISTANT OFFICE
RECEIVED
 TIME: 8:33
 DATE: 6-15-21

Supplier: **JDG PETROLEUM STATION**
 Address: **BRGY.91, ABUCAY TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN: _____
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **902-06-21**
 Date: **06-15-21**
 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
	1	lters.	Diesel Fuel	2,000	49.50	99,000.00
nothing follows				TOTAL AMOUNT		99,000.00
						1% 990.00
						5% 4,950.00

Total Amount in Words = Ninety -Nine Thousand **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 P. MARAY JR.**
 Signature over Printed Name of Supplier

Date: _____

Very truly yours,
HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./Obr No.: _____
 Date: **6-15-21**
 Amount: **# 99,000.00**
100/ 5-02-07-090