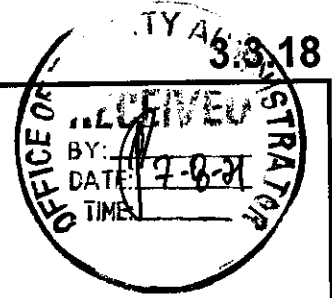




PURCHASE ORDER

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



09-441

Supplier : JDG PETROLEUM STATION	P.O. No.: 449-17-21
Address : BRGY.91, ABUCAY TACLOBAN CITY	Date: 07-06-21
Tel./Fax No.: 325-6496	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:																																										
<table border="1"> <thead> <tr> <th>Stock No.</th> <th>Item No.</th> <th>Unit</th> <th>Description</th> <th>QTY</th> <th>Unit Cost</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td colspan="3">LOT 2</td> <td>BJMP 2021-472</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>1</td> <td>ltrs</td> <td>Diesel</td> <td>2,242.99</td> <td>53.50</td> <td>119,999.97</td> </tr> <tr> <td colspan="4">***nothing follows***</td> <td>TOTAL AMOUNT</td> <td></td> <td>119,999.97</td> </tr> <tr> <td colspan="4"></td> <td>1%</td> <td></td> <td>1,200.00</td> </tr> <tr> <td colspan="4"></td> <td>5%</td> <td></td> <td>6,000.00</td> </tr> </tbody> </table>	Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount	LOT 2			BJMP 2021-472					1	ltrs	Diesel	2,242.99	53.50	119,999.97	***nothing follows***				TOTAL AMOUNT		119,999.97					1%		1,200.00					5%		6,000.00	
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Total Amount in Words = One Hundred Nineteen Thousand Nine Hundred Ninety -Nine Pesos and 97/100 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.

Very truly yours,

 HON. ALFRED S. ROMUALDEZ
 City Mayor

Conforme:

 RODOLFO T. MADRIZ JR.
 Signature over Printed Name of Supplier

Date

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

BUR NO./Obr No.: _____
 Date: **7-7-21**
 Amount: **# 119,999.97**
100/5-02-07-090

