



THE CITY ADM.
7-21-21
10:45

PURCHASE ORDER

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

02.468

Supplier : JDG PETROLEUM STATION	P.O. No.: <u>177-14-21</u>
Address : BRGY.91, ABUCAY TACLOBAN CITY	Date: <u>7-15-21</u>
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></td> <td></td> <td></td> <td>CEO 2021-545</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>1</td> <td>ltrs</td> <td>Diesel</td> <td>845</td> <td>53.50</td> <td>45,207.50</td> </tr> <tr> <td></td> <td></td> <td></td> <td>***nothing follows***</td> <td>TOTAL AMOUNT</td> <td></td> <td>45,207.50</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>1%</td> <td></td> <td>452.08</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>5%</td> <td></td> <td>2,260.38</td> </tr> </tbody> </table>	Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount				CEO 2021-545					1	ltrs	Diesel	845	53.50	45,207.50				***nothing follows***	TOTAL AMOUNT		45,207.50					1%		452.08					5%		2,260.38	
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Total Amount in Words = Forty- Five Thousand Two Hundred Seven Pesos and 50/100 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 T. MARA, JR.
Signature over Printed Name of Supplier
Date: _____

BY THE AUTHORITY OF THE CITY MAYOR
Very truly yours,
MARVIC N. AMONADO
OIC-Assistant City Mayor for
HON. ALFRED S. ROMUALDEZ
City Mayor

21 JUL 2021

Funds Available:
SALVADOR A. ABINA, JR.
City Accountant
30-144 YPHP
2-00-01-040-108

BUR NO./ObR No.:
Date: 7/19/2021
Amount: P 45,207.50

CITY ACCOUNTANT OF FISCAL
TIME: 1:40
DATE: 7/19/21