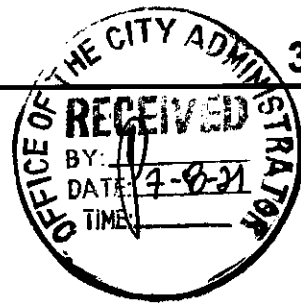




07-435

**PURCHASE ORDER**

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



Supplier: <b>JDG PETROLEUM STATION</b>	P.O. No.: <b>40-07-21</b>
Address: <b>BRGY.91, ABUCAY TACLOBAN CITY</b>	Date: <b>07-06-21</b>
Tel./Fax No.: <b>325-6496</b>	Mode of Procurement: <b>NEGOTIATED</b>
TIN :	<b>PROCUREMENT/NP-SVP</b>
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 : <b>City General Services Office</b>	Delivery Term :					
Date of Delivery :	Payment Term :					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1			<b>TCFS 2021-467</b>			
	1	ltrs	Diesel	5986	53.50	320,251.00
	2	ltrs	Premium	300	59.10	17,730.00
<b>***nothing follows***</b>				<b>TOTAL AMOUNT</b>		<b>337,981.00</b>
				1%		3,379.81
				5%		16,899.05

Total Amount in Words = Three Hundred Thirty- Seven Thousand Nine Hundred Eighty -One **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:  
  
ROMEO F. MARTYR JR.  
 Signature over Printed Name of Supplier

BY THE AUTHORITY OF THE CITY MAYOR:  
 Very truly yours,  
  
 ALFERD S. ROMUALDEZ  
 HON. ALFERD S. ROMUALDEZ  
 City Mayor

Date

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

BUR NO./ObR No.:  
 Date: **7-7-21**  
 Amount: **₱ 337,981.00**  
**100/5-02-01-010**

