



09-597

PURCHASE ORDER

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

CITY OFFICE
RECEIVED
 TIME: 2:52
 DATE: 9-14-21

Supplier: TACLOBAN PNT VENTURES CORP.	P.O. No.: 597B-09-21
Address: ABUCAY, BRGY. 91 TACLOBAN CITY	Date: 09-13-21
Tel./Fax No.: 325-6496	Mode of Procurement: NEGOTIATED
TIN:	PROCUREMENT/NP-SVP
Supplier is: () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

RECEIVED
 09-15-21

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **City General Services Office**
 Date of Delivery : **30 days upon conformity of Purchase Order**
 Delivery Term :
 Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CEO 2021-549			
	1	liters	Engine oil # 40	360	270.00	97,200.00
	2	liters	Engine oil # 30	60	298.00	17,880.00
	3	liters	Hydraulic Oil # 10	270	236.00	63,720.00
	4	liters	Brake Fluid	40	289.00	11,560.00
	5	liters	Grease	36	366.00	13,176.00
	6	liters	2T oil	15	248.00	3,720.00
	7	liters	ATF	20	343.00	6,860.00
	8	liters	Gear oil 90	18	312.00	5,616.00
nothing follows				TOTAL AMOUNT		219,732.00
				1%		2,197.32
				5%		10,986.60

Total Amount in Words = Two Hundred Nineteen Thousand Seven Hundred Thirty-Two 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.

BY THE AUTHORITY OF THE CITY MAYOR:

Very truly yours, *[Signature]*
ATTY. ANALIZA A. QUILLOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Conforme: *[Signature]*
PETER JUSTIN A. CHUA
 Tacloban Pnt Ventures Corp.
 Signature over Printed Name of Supplier

Date: _____

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

BUR NO./ObR No.:
 Date: **9-14-21**
 Amount: **219,732.00**
10015-02-07-090