



PURCHASE ORDER

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

623



Supplier : TACLOBAN PNT VENTURES CORP.	P.O. No.: <u>V19A-09-21</u>
Address : <u>ABUCAY, BRGY. 91 TACLOBAN CITY</u>	Date: <u>09-13-21</u>
Tel./Fax No.: <u>325-6496</u>	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 : 30 days upon conformity of Purchase Order		Payment Term:				
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CEO 2021-712			
	1	unit	16.9-28 Tubeless Tire (for Backhoe loader)	2	82,700.00	165,400.00
			nothing follows	TOTAL AMOUNT		165,400.00
				1%		1,654.00
				5%		8,270.00

Total Amount in Words = One Hundred Sixty- Five Thousand Four Hundred **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:

Signature over Printed Name of Supplier

Date

BY THE AUTHORITY OF THE CITY MAYOR
Very truly yours,

MARVIC U. ADORNADO
City Mayor
HON. ALFRED S. ROMUALDEZ
City Mayor

28 SEP 2021

Funds Available:

SALVADOR A. ABINA, JR.

City Accountant

BUR NO./ObR No.:

Date: 9/23/2021Amount: ₱ 165,400100/5-02-13-060