



09-639

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



Supplier : <b>EDV TRADING &amp; SERVICE CENTER</b>	P.O. No.: <u>80A-19-21</u>
Address : <u>P. BURGOS ST., BRGY.22, TACLOBAN CITY</u>	Date: <u>09-16-21</u>
Tel./Fax No.: <u>325-6496</u>	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 : <u>30 days upon conformity of Purchase Order</u>	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
	LOT 1		CHCDO 2021-734			
	1	gal	Engine Oil	5	985.00	4,925.00
	2	ltr	Brake Fluid	3	375.00	1,125.00
***nothing follows***				TOTAL AMOUNT		6,050.00
				1%		60.50
				5%		302.50

Total Amount in Words = Six -Thousand Fifty 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]*  
ELDERLANDI HERMIDA  
 Signature over Printed Name of Supplier  
 Date

BY THE AUTHORITY OF THE CITY MAYOR:  
 Very truly yours, *[Signature]*  
 ATTY. ANTONIO A. QUILLOPE -  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

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

BUR NO./ObR No.:  
 Date: 9-27-21  
 Amount: ₱ 6,050.00  
100/ 5-02-07-090

