



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

559

Supplier : <b>GO LETTING &amp; SONS, INC.</b>	P.O. No.: <u>49-09-21</u>
Address : <b>77-81J. ROMUALDEZ ST., BRGY. 8-A TACLOBAN CITY</b>	Date: <u>09-02-21</u>
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
			<b>SP 2021-635</b>			
	1	set	Main bearing (standard)	1	650.00	650.00
	2	set	Connod bearing (standard)	1	600.00	600.00
	3	set	Thrust Warhen (standard)	1	350.00	350.00
	4	set	Engine Valve	1	1,700.00	1,700.00
	5	set	Piston Ring (standard) thin/thick	1	1,000.00	1,000.00
	6	set	Liner (standard semi)	1	2,800.00	2,800.00
	7	set	Valve Seal	1	500.00	500.00
	8	pc	Cylinder Head Gasket	1	600.00	600.00
	9	pcs	Rank Shaft Oil Seals	2	100.00	200.00
	10	pc	Silicon Gasket	1	190.00	190.00
	11	pc	Oil Pump	1	6,000.00	6,000.00
	12	pc	Idler Tensioner Bearing	1	2,500.00	2,500.00
	13	pc	Oil Filter	1	260.00	260.00
	14	pcs	Tire/Tubeless 155 R12	5	4,550.00	22,750.00
			<b>***nothing follows***</b>		<b>TOTAL AMOUNT</b>	<b>40,100.00</b>
					1%	401.00
					5%	2,005.00

Total Amount in Words = **Forty Thousand One 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: Imelda C. Abarna  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,  
 BY THE AUTHORITY OF THE CITY MAYOR  
MARIVIN ROMUALDEZ  
 HON. ALFREDO S. ROMUALDEZ  
 OIC-Assistant City Mayor  
 City Mayor

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

BUR NO./Obr No.:  
 Date: 9/02/2021  
 Amount: ₱ 40,100  
100/5-02-B-060

CITY ACCOUNTANT OFFICE  
 RECEIVED  
 TIME: 3:40  
 DATE: 9/02/21