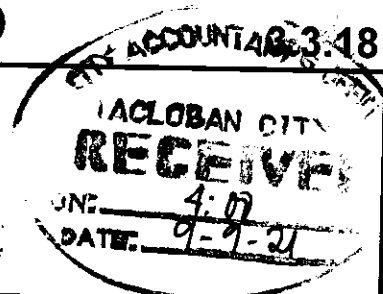
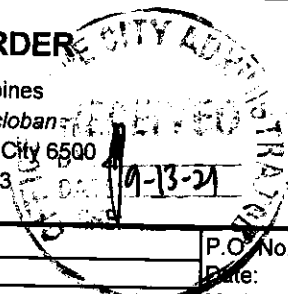




09-589

PURCHASE ORDER

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



Supplier : **GO LETTING & SONS, INC.**
 Address : **77-81J, ROMUALDEZ ST., BRGY. 8-A TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN :
 Supplier is : () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI
 P.O. No.: **JUA-19-21**
 Date: **09-06-21**
 Mode of Procurement: **NEGOTIATED PROCUREMENT/NP-SVP**

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
			SP 2021-623			
	1	pc	Oil Filter	1	280.00	280.00
	2	pcs	Tire/ Tubeless for Toyota Hi- Ace Van (1965 Risc)	5	6,750.00	33,750.00
	3	pc	Battery for Hi- Ace	1	8,800.00	8,800.00
	4	pcs	Wiper Link Assy	2	3,950.00	7,900.00
	5	pcs	Rear Door Shock for the Back	2	3,200.00	6,400.00
	6	set	Door handle inside	1	3,380.00	3,380.00
.....nothing follows.....				TOTAL AMOUNT:		60,510.00
				1%		605.10
				5%		3,025.50

Total Amount in Words = Sixty Thousand Five Hundred Ten 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.

Signature over Printed Name of Supplier
IMELDA E. ADARNE
 IMELDA E. ADARNE

Very truly yours,

HON. ALFRED S. ROMUALDEZ
 City Mayor

Date _____

City Accountant Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./Obr No.:
 Date: **9-10-21**
 Amount: **₱ 60,510.00**
100/5-02-13-0160