





PURCHASE ORDER

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

08-513

Supplier : BAB'Z MACHINE SHOP	P.O. No.: <u>173-08-21</u>
Address : <u>LUMBANG 1, CALANIPAWAN, BRGY, 96, TACLOBAN CITY</u>	Date: <u>08-25-21</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 :		Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 2 TCPO 2021-626						
	1	pc	Rebuild of Spindle Assembly	1	4,000.00	4,000.00
	2	pc	Inner Bearing	1	1,800.00	1,800.00
	3	pc	Outer Bearing	1	1,500.00	1,500.00
nothing follows						
TOTAL AMOUNT						7,300.00
					1%	73.00
					5%	365.00

Total Amount in Words = Seven Thousand Three 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.

<p>Conforme:</p> <p style="text-align: center;"><i>[Signature]</i> <u>Ma'am Jennifer R. Babacan</u> Signature over Printed Name of Supplier</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>	<p>Very truly yours,</p> <p style="text-align: center;"><i>[Signature]</i> BY THE AUTHORITY OF THE CITY MAYOR: ATTY. ANAIZA A. QUILICHOPE OIC-CITY ADMINISTRATOR HON. ALFRED S. ROMUALDEZ City Mayor</p>
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<p>Funds Available:</p> <p style="text-align: center;"><i>[Signature]</i> SALVADOR A. ABINA, JR. City Accountant</p>	<p>BUR NO./ObR No.:</p> <p>Date: <u>8/26/2021</u></p> <p>Amount: <u>₱ 7,300</u></p> <p style="text-align: right;"><u>100/5-02-13-060</u></p>
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CITY ACCOUNTANT OFFICE

RECEIVED

TIME: 9:58

DATE: 8-26-21