



# PURCHASE ORDER

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



09-527

Supplier : <b>BAB'Z MACHINE SHOP</b>	P.O. No. : <u>14-08-21</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 : <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>TCPO 2021-627</b>			
	1	srvc	Check up	1		
	2	pc	Clutch Lining	1	3,500.00	3,500.00
	3	pc	Clutch Pressure	1	3,500.00	3,500.00
	4	pc	Release Bearing	1	5,500.00	5,500.00
	5	pc	Pilot Bearing	1	1,750.00	1,750.00
	6	pc	Oil Filter	1	220.00	220.00
	7	pc	Drain Plug Washer	1	850.00	850.00
	8	pcs	Fuel Filter	1	300.00	300.00
			<b>***nothing follows***</b>	2	650.00	1,300.00
					<b>TOTAL AMOUNT</b>	<b>16,920.00</b>
					1%	169.20
					5%	846.00

Total Amount in Words = Sixteen Thousand Nine Hundred Twenty 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: maria Jennifer R. Babanik  
 Signature over Printed Name of Supplier

Very truly yours,  
 BY THE AUTHORITY OF THE CITY MAYOR:  
 ATTY. ANTONIO A. CHILIOPE  
 OIC-CITY ADMINISTRATOR  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Date \_\_\_\_\_

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

BUR NO./Obr No. : \_\_\_\_\_  
 Date: 8/26/2021  
 Amount: ₱ 16,920  
100/5-02-13-060

