



**PURCHASE ORDER**

Republic of the Philippines  
City Government of Tacloban

Tel. Nos. 325-4053

649

Supplier : <b>JDG PETROLEUM STATION</b>	P.O. No.: <u>657-10-21</u>
Address :	Date: <u>10-29-21</u>
Tel./Fax No.:	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>CDRRMO 2021-820</b>			
1	1	liters	Diesel	4320	53.50	231,120.00
2	2	liters	Premium Gasoline	640	59.10	37,824.00
			<b>***nothing follows***</b>			
				<b>TOTAL AMOUNT</b>		<b>268,944.00</b>
				1%		2,689.44
				5%		13,447.20

Total Amount in Words = **Two Hundred Sixty-eight Thousand Nine Hundred Forty-four Pesos 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.

Conformer:  <u>RODOLFO T. MANAY JR.</u> Signature over Printed Name of Supplier _____ Date	BY THE AUTHORITY OF THE CITY MAYOR Very truly yours,  HON. ALFRED S. ROMUALDEZ JR. City Mayor 29 OCT 2021
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Funds Available:  <u>SALVADOR A. ABINA, JR.</u> City Accountant	BUR NO./ObR No.: Date: <u>10/28/2021</u> Amount: <u>₱ 268,944</u> <u>100/0998-02</u>
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