



**PURCHASE ORDER**

704

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

Supplier : <b>GO LETTING &amp; SONS. INC,</b>	P.O. No.: <u>U/A-11-21</u>
Address : <u>77-81J. ROMUALDEZ St., BRGY. 8-A TACLOBAN CITY</u>	Date: <u>11-17-21</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 : <u>within 30 days upon Conformity of Purchase Order</u>	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			<b>GEO 2021-855</b>			
	1	unit	16/70.20 grader Tire	2	55,850.00	111,700.00
			<b>***nothing follows***</b>			
				<b>TOTAL AMOUNT</b>		<b>111,700.00</b>
				1%		1,117.00
				5%		5,585.00

Total Amount in Words = One Hundred Eleven Thousand Seven 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: [Signature]  
MELBA C. ADAONA  
 Signature over Printed Name of Supplier  
11-25-21  
 Date

By the Authority of the City Mayor  
 Very truly yours, [Signature]  
 HON. ALFRED S. ROMUALDEZ  
 City Mayor

Funds Available: [Signature]  
**SALVADOR A. ABINA, JR.**  
 City Accountant

BUR NO./OBR No.:  
 Date: 11-22-21  
 Amount: 111,700.00  
100/5-02-13-060

