



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

672



Supplier : <b>TOYOTA TACLOBAN, LEYTE INC.</b>	P.O. No.: <u>672-11-21</u>
Address : <u>MAHARLIKA HIGHWAY, NAGA, NAGA, BRGY. 71, TACLOBAN CITY</u>	Date: <u>11-02-21</u>
tel./Fax No.: <u>325-6496</u>	Mode of Procurement: <b>NEGOTIATED</b>
Supplier is : ( ) Manufacturer ( ) Exclusive Distributor	<b>PROCUREMENT/ NP-SVP</b>
Registered: ( ) SEC ( ) DTI	

Buyers: \_\_\_\_\_  
 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>CITY HEALTH OFFICE 2021-853</b>			
	1	unit	Windshield Assy	1	9,917.00	9,917.00
	2	unit	DAM # 1	1	891.25	891.25
	3	unit	Stopper # 1	1	345.76	345.76
	4	unit	Stopper # 2	1	95.24	95.24
	5	unit	Molding, Windshield Glass	1	2,719.75	2,719.75
	6	unit	Handle , FR Door Outer LH	1	3,683.75	3,683.75
	7	unit	Scope of work Glassman Work Windshield Assy	1	5,200.00	5,200.00
	8	unit	TINSMITH: FR Door Handle Outer LH	1	600.00	600.00
			<b>***nothing follows***</b>			
						<b>23,452.75</b>

1% 234.53  
 5% 1,172.64

Total Amount in Words = Twenty- Three Thousand Four Hundred Fifty- Two Pesos and 75 /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]*  
**ATTY. ANACLETO REI A. LACANILAO III**  
 City Administrator

Signature over Printed Name of Supplier  
CINDY PERALTA  
 Date 11/23/21

**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

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

BUR NO./ObR No.:  
 Date: 11-17-21  
 Amount: ₱ 23,452.75  
10015-02-17-060

