



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

652

Supplier : ELYURI AUTOFIX CENTER	P.O. No.: <u>121A-11-21</u>
Address : MAHARLIKA HIGH-WAY, CAIBAAN, BRGY. 95-A, TACLOBAN CITY	Date: <u>10-15-21</u>
Tel./Fax No.: 325-6496	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 : with in 30 days upon conformity of Purchase Order	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			TACLOBAN CITY FIRE STATION 2021-796			
	1	unit	Alignment of Body Parts and Installation of Accessories and Body Parts of Rosenbauer FT	1		310,000.00
nothing follows				TOTAL AMOUNT		310,000.00
				1%		3,100.00
				5%		15,500.00

Total Amount in Words = **Three Hundred Ten Thousand 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.

Conformed: <u>EDNALYN BACERA</u> Signature over Printed Name of Supplier Date	BY THE AUTHORITY OF THE CITY MAYOR Very truly yours, HON. ALFRED S. ROMUALDEZ OIC-Assistant City Administrator City Mayor
---	---

Funds Available: <u>SALVADOR A. ABINA, JR.</u> City Accountant	BUR NO./ObR No.: Date: <u>11/2/21</u> Amount: <u>₱ 310,000.00</u>
---	---

charge to 1076 FIRE CODE FEES COLLECTION - 2-02-01-050-11

