



PURCHASE ORDER

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



Supplier : GO LETTING & SONS, INC.	P.O. No.: <u>032-10-21</u>
Address : <u>77-81J. ROMUALDEZ St., BRGY. 8-A TACLOBAN CITY</u>	Date: <u>11-1-21</u>
Tel./Fax No.: <u>325-6496</u>	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
LOT 2			CGSO 2021-564			
	1	ltr	Engine Oil # 40 Diesel	80	180.00	14,400.00
	2	ltr	Engine Oil # 40 (Gasoline)	30	220.00	6,600.00
	3	ltr	ATF Fluid	10	300.00	3,000.00
	4	ltr	Oil 10-Hydraulic Oil	20	285.00	5,700.00
	5	pail		8	3,695.00	29,560.00
.....nothing follows.....				Total Amount		59,260.00
				1%		592.60
				5%		2,963.00

Total Amount in Words = Fifty- Nine Thousand Two Hundred Sixty **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]
 Signature over Printed Name of Supplier
12/7/2021
 Date

By the Authority of the City Mayor
 Very truly yours, [Signature]
ATTY. ANACLETO REI A. LACANLAO III
 City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./ObR No.:
 Date: 11-26-21
 Amount: ₱ 59,260.00
100/5-02-07-090

