



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

CITY ACCOUNTANT OFFICE RECEIVED
 TIME: 9:53 am
 DATE: 5/23/22

Supplier: **TOPCARS AUTOWORLD CORPORATION**
 Address: **BRGY.PAWING PALO, LEYTE**
 Tel./Fax No.: **325-6496**
 P.O. No.: **300-04-22**
 Date: **04-25-22**
 Mode of Procurement: **NEGOTIATED**
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 : **within 30 days upon Conformity of Purchase Order** Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit cost	Amount
CDRRMO 2022-481						
	1	liters	Diesel Engine Oil (Premium)	8	480.00	3,840.00
	2	pc	Oil Filter	1	795.00	795.00
	3	pc	Fuel Filter (Strainer)	1	2,920.00	2,920.00
	4	pc	Water Separator	1	1,732.00	1,732.00
	5	pc	Air Filter	1	2,617.00	2,617.00
	6	pc	Aircon Filter	1	2,137.00	2,137.00
	7	pc	Coolant Radiator	4	350.00	1,400.00
	8	liters	Brake Fluid	2	141.00	282.00
	9	bottles	Drain Plug Washer	1	55.00	55.00
	10	pc	Brake Paste	1	196.00	196.00
	11	pc	Brake Cleaner	1	355.00	355.00
	12	bottles	Park Light Front RH-26261 -89965	1	277.00	277.00
	13	pc	Front LH headlight-26060-5YE7B	1	19,324.00	19,324.00
	14	pc	Front Brake Pad-D1060-3XAOA	1	7,983.00	7,983.00
	15	set	Rear Brake Shoe-44060-VE426	1	7,678.00	7,678.00
	16	set	Wheel Cover-40315--5YEOB	2	5,529.00	11,058.00
	17	pcs	Dome Light-26282-89900	1	139.00	139.00
	18	pc	Turbo Hose-14463-3XN8A	1	4,749.00	4,749.00
	19	pc	Backtakleen	2	1,045.00	2,090.00
	20	sets	B-Quik Aircon Cleaning	1	6,545.00	6,545.00
	21	lot	Refacing Front Rotor Disc	1	3,000.00	3,000.00
	22	lot	Computer Scan	1	1,500.00	1,500.00
	23	lot	Other Parts Installation	1	3,055.00	3,055.00
	24	lot	Check and Recom	1	300.00	300.00
	25	lot	Disinfectant material	1	450.00	450.00
	26	lot	Labor Charge for PMS	1	2,240.00	2,240.00
	27	lot	Cleaning Materials (Rugs, Lysol,,Disinfectant)	1	450.00	450.00
			Sand Paper, Gloves			
		Nothing Follows			
TOTAL AMOUNT						87,167.00
1%						871.67
5%						4,358.35

Total Amount in Words = Eighty -Seven Thousand One Hundred Sixty- Seven 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.

By the Authority of the City Mayor

Very truly yours,
 ATTY. ANACLETO REI A. LACANILAO III
 City Administrator

Conforme:

TOPCARS AUTOWORLD CORPORATION
 Signature over Printed Name of Supplier
 05/26/2022
 Date

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: **SALVADOR A. ABINA, JR.**
 City Accountant
 BUR NO./ObR No.:
 Date: **5-23-22**
 Amount: **₱ 87,167.00**
1001 9998-02