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PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 10:20 am
 DATE: 5/12/22

Supplier : **GO LETTING AND SONS, INC.**
 Address : **77-81, J.ROMUALDEZ ST., BRGY.8-A, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 P.O. No.: **RTC-04-22**
 Date: **04-07-22**
 Mode of Procurement: **NEGOTIATED**
PROCUREMENT /NP-SVP

TIN :
 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
TACLOBAN CITY POLICE OFFICE 2022-78						
	1	pcs	Repair & Maint.of Motor Vehicle- Tire 175/65 R14 (Toyota Vios)-EcoPro99-Roadmarch	12	4,600.00	55,200.00
	2	pcs	Repair & Maint.of Motor Vehicle- Tire 205/65 R15 (Toyota Innova)-EcoPro99-Roadmarch	4	5,950.00	23,800.00
	3	pcs	Repair & Maint.of Motor Vehicle- Tire 205/70 R15 (HILUX) Primestar66-Roadmarch	16	7,550.00	120,800.00
	4	pcs	Repair & Maint. Of Motor Vehicle -Tire 235/65 R17 (HILUX 4x4) CF2000 H/T-Comforser	4	11,960.00	47,840.00
	5	pcs	Repair & Maint. of Motor Vehicle -Tire 235/70 R16 (MAHINDRA SCORPIO) Dimax AS 8-Radar	4	9,800.00	39,200.00
	6	pcs	Repair & Maint. Of Motor Vehicle -Tire 195 R15 (KIA)8PR Vantour 09-Sailwin	4	7,250.00	29,000.00
	7	pcs	Repair & Maint. Of Motor Vehicle- Tire 195/65 R15 (TOYOTA PRIUS)ECoPro99-Roadmarch	12	5,460.00	65,520.00
	8	pcs	Repair & Maint. Of Motor Vehicle -Tire 120/80 R18 Rear (Honda CRF Motorcycle)	2	5,300.00	10,600.00
	9	pcs	Repair & Maint of Motor Vehicle- Tire 3.00/21 Front (Honda CRF Motorcycle)	2	5,300.00	10,600.00
	10	pcs	Repair & of Motor Vehicle -Tire 110/70 R17 Front (Kawasaki Dominar)	6	5,600.00	33,600.00
	11	pcs	Repair & Maint. Of Motor Vehicle -Tire 150/60 R17 Rear (Kawasaki Domimar)	6	6,400.00	38,400.00
	12	pcs	Repair & Maint. Of Motor Vehicle- Tire 90/90Front (Honda XR)	4	6,560.00	26,240.00
	13	pcs	Repair & Maint of Motor Vehicle -Tire 110/90 R17 Rear (Honda XR)	4	4,950.00	19,800.00
	14	pcs	Battery- Batteries (N70L) - DYNAPOWER	4	9,100.00	36,400.00
	15	pcs	Battery- Batteries (95D31L) -DYNAPOWER	3	9,100.00	27,300.00
	16	pcs	Battery- Batteries Din66 -ENDURANZ	4	12,950.00	51,800.00
brand & model : Roadmarch,Comforser,Sailwin				TOTAL AMOUNT		636,100.00
nothing follows						
				1%		6,361.00
				5%		31,805.00

Total Amount in words = Six Hundred Thirty-Six Thousand One 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]
 Signature over Printed Name of Supplier
5-16-22
 Date

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

Funds Available: [Signature]
SALVADOR A. ABINA, JR.
 BUR NO./ObR No.:
 Date: 5-12-22
 Amount: ₱ 636,100.00
1001 5-02-17-060