



**PURCHASE ORDER**

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

**CITY ACCOUNTANT OFFICE**  
**RECEIVED**  
 TIME: 10:08 am  
 DATE: 5/23/22

Supplier: <b>GO LETTING AND SONS, INC.</b>	P.O. No.: 205-04-22
Address: 77-81, J.ROMUALDEZ ST., BRGY.8-A, TACLOBAN CITY	Date: 04-21-22
Tel./Fax No.: 325-6496	Mode of Procurement: <b>NEGOTIATED</b>
TIN:	<b>PROCUREMENT/NP-SVP</b>
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: <b>City General Services Office</b>	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
LOT 1						
			<b>TCH 2022-293</b>			
	1	units	Tubeless Tire, 205/65 R16 95H 8 Ply Roadmarch brand & model : Roadmarch	4	3,850.00	15,400.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>15,400.00</b>
				1%		154.00
				5%		770.00

Total Amount in Words = Fifteen Thousand Four 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: IMELDA C. ADARNE  
 Signature over Printed Name of Supplier  
 Date: 5-25-22

**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: SALVADOR A. ABINA, JR.  
 City Accountant

BUR NO./ObR No.:  
 Date: 5-27-22  
 Amount: ₱ 15,400.00  
10/5-02-17-060