



OFFICE OF THE CITY ACCOUNTANT
 RECEIVED
 BY: [Signature]
 DATE: 26 MAY 2022
 TIME: 2:12 PM

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE

RECEIVED

TIME: 9:00 am
 DATE: 5/26/22

Supplier : GO LETTING AND SONS, INC.	P.O. No.: 3090-04-22
Address : 77-81, J.ROMUALDEZ ST., BRGY.8-A,TACLOBAN CITY	Date: 04-25-22
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 : within 30 days upon Conformity of Purchase Order				Payment Term:		
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1 CDRRMO 2022-484						
	1	pcs	Battery (NS 60)-DYNAPOWER	13	4,600.00	59,800.00
	2	pcs	Battery (N70)- DYNAPOWER	4	7,700.00	30,800.00
	3	pcs	Battery (G-65) MAINTENANCE FREE-ENDURANZ	8	9,300.00	74,400.00
	4	pcs	Battery (NS 40)-DYNAPOWER	7	4,500.00	31,500.00
brand & model :DYNAPOWER/ ENDURANZ ***nothing follows***				TOTAL AMOUNT		196,500.00
				1%		1,965.00
				5%		9,825.00

Total Amount in Words = One Hundred Ninety- Six Thousand Five 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.

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

Conforme:
[Signature]
MELODA E. ADARNE
 Signature over Printed Name of Supplier
5/27/22
 Date

Funds Available:	BUR NO./ObR No.:
SALVADOR A. ABINA, JR. City Accountant	Date: 5-26-22
	Amount: P 196,500.00 101 9998-02