

CITY ACCOUNTANT OFFICE

RECEIVED

TIME: 1:59 pm
DATE: 5/30/22

3.3.18

PURCHASE ORDER
377
Republic of The Philippines
Kanhuraw Hill, Tacloban City 6500
Tel. Nos. 325-4053



Supplier: **GO LETTING AND SONS, INC.**
Address: 77-81, J. ROMUALDEZ ST., BRGY. 8-A, TACLOBAN CITY
Tel./Fax No.: 325-6496
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:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
	1	liter	OIL- HD40 CC/SD- Clark Oil	1	290.00	290.00
	2	liter	Engine Oil 15W40 CF4/SG - Ipol (UAE)	6	490.00	2,940.00
	3	pcs	Multicab Tire 500 x 12 8ply Rib LP28 w/ tube - Lander	2	2,250.00	4,500.00
			brand & model : Clark Oil/ Ipol/Lander			
				TOTAL AMOUNT		7,730.00
				1%		77.30
				5%		386.50

Total Amount in Words = Seven Thousand Seven Hundred Thirty 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: Lina C. Romualdez
Date: 06-01-2022

City Mayor: HON. ALFRED S. ROMUALDEZ
City Administrator: [Signature]
Very truly yours, ALFONSO R. LACANILAO III
City Administrator

Funds Available: SALVADORA ABINA, JR.
City Accountant: [Signature]
Date: 5-30-22
Amount: \$ 7,730.00
BUR NO./OBR No.: 600/5-02-17-0670