



PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
 TIME: 4:11 pm
 DATE: 6/20/22

Supplier : **BAB'Z MACHINE SHOP**
 Address : **LUMBANG 1, CALANIPAWAN, BRGY. 96, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN :
 Supplier is : () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **445-00-22**
 Date: **04-20-22**
 Mode of Procurement: **NEGOTIATED**
PROCUREMENT/NP-SVP

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 3			TCPO 2022-275			
	1	set	Rack and Penion Assembly	1	17,000.00	17,000.00
	2	pcs	Tie Rod End	2	950.00	1,900.00
	3	set	Alternator Assembly	1	13,000.00	13,000.00
	4	set	Radiaor Assembly (Replace)	1	8,500.00	8,500.00
	5	srvc	Labor	1	1,500.00	1,500.00
..... NOTHING FOLLOWS				Total Amount		41,900.00
				1%		419.00
				5%		2,095.00

Total Amount in Words = Forty - One Thousand Nine 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: Mania Jennifer N. Babawan / 6-20-22
 Signature over Printed Name of Supplier

BY THE AUTHORITY OF THE CITY MAYOR
 Very truly yours,
HON. ALFRED S. ROMUALDEZ
 City Mayor

Date: _____

Funds Available: SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 6-20-22
 Amount: ₱ 41,900.00
100/502-13-060