



OFFICE OF THE CITY ACCOUNTANT  
 BY: *[Signature]*  
 DATE: 12 JUN 2022  
 TIME: 9:09 AM

512 **PURCHASE ORDER**

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

**CITY ACCOUNTANT OFFICE**  
**RECEIVED**  
 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  
 Gentlemen:

P.O. No.: **490-06-22**  
 Date: **06-20-22**  
 Mode of Procurement: **NEGOTIATED PROCUREMENT/NP-SVP**

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>TCPO 2022-278</b>			
	1	set	Injection Pump, Calibration & Injector (Labor & Materials )	1	22,000.00	22,000.00
	2	set	Replacement of Fuel Pump	1	3,800.00	3,800.00
	3	pc	Center Bearing	1	13,800.00	13,800.00
	4	pcs	Cross Joint	2	2,800.00	5,600.00
	5	pc	Radiator Hose	1	1,800.00	1,800.00
	6	set	Tensioner Bearing	1	780.00	780.00
	7	srvc	Labor	1	3,000.00	3,000.00
NOTHING FOLLOWS .....				<b>Total Amount</b>		<b>50,780.00</b>
				1%		507.80
				5%		2,539.00

Total Amount in Words = Fifty Thousand Seven Hundred Eighty 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]*  
**Maria Jennifer M. Babayo** / 6-21-22  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,  
*[Signature]*  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Funds Available:

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

BUR NO./ObR No.:  
 Date: **6-20-22**  
 Amount: **# 50,780.00**  
**100/5-02-13-060**