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PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 2:30 pm
 DATE: 6/31/22

Supplier : TACLOBAN PNT VENTURES CORP.	P.O. No.: 324-05-22
Address : ABUCAY, BRGY. 91, TACLOBAN CITY	Date: 05-04-22
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
CEO 2022-94						
	1	liters	Engine Oil #40	400	270.00	108,000.00
	2	liters	Engine Oil #30	60	298.00	17,880.00
	3	liters	Engine Oil #10	360	236.00	84,960.00
	4	liters	Brake Fluid	40	289.00	11,560.00
	5	liters	Grease	36	366.00	13,176.00
	6	liters	Oil	15	248.00	3,720.00
	7	liters	ATF (Automatic Transmission Fluid)	20	348.00	6,960.00
	8	liters	Gear Oil	18	312.00	5,616.00
nothing follows				TOTAL AMOUNT		251,872.00
				1%		2,518.72
				5%		12,593.60

Total Amount in Words = Two Hundred Fifty -One Thousand Eight Hundred Seventy- Two **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:

CHERRY CHAVEZ
 Signature over Printed Name of Supplier
 6/2/22
 Date

Very truly yours,

ATTY. ANACLETO REI A. LAGANILAO III
 City Administrator

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: **5-31-22**
 Amount: **₱ 251,872.00**
6015-02-07-090