



64-0297

PURCHASE ORDER

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

**CITY ACCOUNTANT OFFICE
 RECEIVED**
 TIME: 9:33
 DATE: 4-20-21

**OFFICE OF THE CITY ADMINISTRATOR
 RECEIVED**
 BY: [Signature]
 DATE: 4-21-21
 TIME: [Blank]

Supplier : VIS MARKETING	P.O. No.: 222-04-21
Address : RIZAL AVENUE, BRGY. 19, TACLOBAN CITY	Date: 04-20-21
Tel./Fax No.: 325-6496	Mode of Procurement: NEGOTIATED
TIN :	PROCUREMENT/NP-SVP
Supplier is : () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

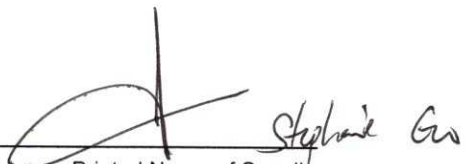
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : City General Services Office	Delivery Term :
Date of Delivery :	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CHO 2021-223			
		1 unit	Mist Blower Technical Specifications: Displacement ;56.6 cm 3 Weight:11,1kg Sound Pressure Level : 1-1dB (A) Sound Power Level :114dB (A) Vibration Value,right:2,3 m /s2 Container Capacity;13L Max.Air throughput;1.260m3/h Max.horizontal range;12m	2	38,990.00	77,980.00
nothing follows				TOTAL AMOUNT		77,980.00
				1%		779.80
				5%		3,899.00

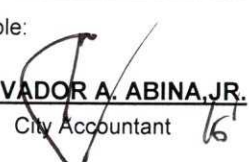
Total Amount in Words = **Seventy- Seven Thousand Nine Hundred Eighty Pesos and 00/100 only.....**

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 over Printed Name of Supplier

 Date

Very truly yours,
 ATTY ANNALIZA A. QUILIOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./Obr No.:
 Date: 4-20-21
 Amount: ₱ 77,980.00
 PO/ 5-02-990-74