



04-0226

# PURCHASE ORDER

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

RECEIVED  
OFFICE  
NO. 9:25  
DATE: 4-16-21



Supplier : **CALUTAN'S MARKETING**  
Address : **SALAZAR ST., BRGY.23, TACLOBAN CITY**  
Tel./Fax No.: **325-6496**  
TIN :  
Supplier is : ( ) Manufacturer ( ) Exclusive Distributor  
Registered: ( ) SEC ( ) DTI

P.O. No.: 210-04-21  
Date: 04-15-21  
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 : <b>City General Services Office</b>			Delivery Term :			
Date of Delivery :			Payment Term:			
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			<b>CMO-PESO 2021-255</b>			
	1	unit	Steel Cabinet Lateral, 4 drawers	1	14,800.00	14,800.00
<b>***nothing follows***</b>				<b>TOTAL AMOUNT</b>		<b>14,800.00</b>
				1%		148.00
				5%		740.00

Total Amount in Words = Fourteen Thousand Eight 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) one -tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:   
CALUTAN'S MARKETING  
Signature over Printed Name of Supplier  
Date

Very truly yours,  
  
OFFICE OF THE CITY MAYOR  
ATTY ANNA ZALDIVERA GUILIOPE  
**HON. ALFRED S. ROMUALDEZ**  
City Mayor

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

BUR NO./Obr No.:  
Date: 4-22-21  
Amount: 14,800.00  
100 / 1-07-99-990