



04-0249

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

Supplier: **ELECTRONIC CITY & SERVICE CENTER, INC.**
 Address: **RIZAL AVENUE EXTN. BRGY.42, TACLOBAN CITY**
 Tel./Fax No.:
 TIN:
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI
 P.O. No.: 224-04-21
 Date: 04-20-21
 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: **City General Services Office**
 Date of Delivery:
 Delivery Term:
 Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CMO-PLD 2021-274			
	1	unit	Two Way Radio Antenna (Tunable Vertical Antenna ,FRP,Outershell,Moni Directional,7.8 Gain 6.7 dB/ Max Power Rating 200W, Frequency 2 meters) w/ installation	1	6,700.00	6,700.00
	2	unit	Window Intercom Reteles TW102	6	4860.00	29,160.00
nothing follows				TOTAL AMOUNT		35,860.00
					1%	358.60
					5%	1,793.00

Total Amount in Words = Thirty -Five Thousand Eight Hundred Sixty **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: **CARL ALDRICH CABIGON**
 Signature over Printed Name of Supplier
 Date

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

Funds Available: **SALVADORA ABINA, JR.**
 City Accountant
 BUR NO./ObR No.:
 Date: 4-20-21
 Amount: ₱ 35,860.00
 100/1-07-99-990