



PURCHASE ORDER

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

RECEIVED
 TIME: 4:40
 DATE: 5-4-21

294

Supplier : A PLUS ENTERPRISES	P.O. No.: 281-05-21
Address : RAWIS ANIBONG, BRGY. 69, TACLOBAN CITY	Date: 05-04-21
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
			CDRRMO -2021-301			
	1	units	Water Dispenser, Hot & Cold, With Compartment	6	12,000.00	72,000.00
			nothing follows	TOTAL AMOUNT		72,000.00
				1%		720.00
				5%		3,600.00

Total Amount in Words = Seventy - Two Thousand 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: **A PLUS ENTERPRISES**
Lady Joy D. Dacalos
LADY JOY D. DACALOS
 Proprietor
 Signature over Printed Name of Supplier

 Date

BY THE AUTHORITY OF THE CITY MAYOR
 Very truly yours,
[Signature]
ATTY. ANNALISA S. GUILIOPE
 OIC - City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: SALVADOR A. ABINA, JR. City Accountant	BUR NO./ObR No.: Date: 5-5-21 Amount: ₱ 72,000.00 100/9998-07
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