



5-4-21

PURCHASE ORDER

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

CITY GENERAL SERVICES OFFICE
RECEIVED
TIME: 4:40
DATE: 5-4-21

295

Supplier : **A PLUS ENTERPRISES** P.O. No.: 282-05-21
 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 -2021-257						
	1	units	Submersible Pump 3HP (Seawage Type)	2	55,000.00	110,000.00
	2	units	Motor Pump 3HP (Water Pump)	3	80,650.00	241,950.00
nothing follows				TOTAL AMOUNT		351,950.00
				1%		3,519.50
				5%		17,597.50

Total Amount in Words = Three Hundred Fifty- One Thousand Nine Hundred Fifty 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**
Verly by Verly
 Signature over Printed Name of Supplier

 Date

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR
 ATTY. ANNALIZA ALBANIEL - GUILIOPE
 HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: **SALVADOR A. ABINA, JR.**
 City Accountant *16*

BUR NO./ObR No.:
 Date: 5-5-21
 Amount: ₱ 351,950.00
 100/998-07