

3.18



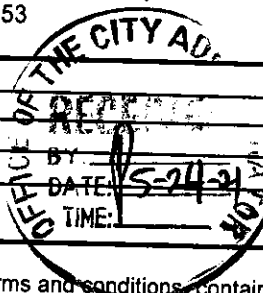
05-356

**PURCHASE ORDER**

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



Supplier: **AQUALINE CONSTRUCTION**  
 Address: **MANLURIP, SAN JOSE BRGY. 84, TACLOBAN CITY**  
 Tel./Fax No.: **325-6496**  
 TIN:  
 Supplier is: ( ) Manufacturer ( ) Exclusive Distributor  
 Registered: ( ) SEC ( ) DTI  
 Gentlemen:



P.O. No.: **219-05-21**  
 Date: **05-21-21**  
 Mode of Procurement: **NEGOTIATED**  
**PROCUREMENT/NP-SVP**

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>CEO 2021-347</b>			
	1	days	EXCAVATOR (INCLUDING OPERATOR, OIL & LUBRICANTS ) FOR 20 DAYS (Rental )	20	12,100.00	242,000.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>242,000.00</b>
				1%		2,420.00
				5%		12,100.00

Total Amount in Words = Two Hundred Forty -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 (1/10) of one tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:  
  
Ruby Chua  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

BY THE AUTHORITY OF THE CITY MAYOR:  
 Very truly yours  
  
 ATTY. ANNALIZA A. QUILLOPE  
 OIC-CITY ADMINISTRATOR  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

SALVADOR A. ABINA JR.  
 City Accountant

BUR NO./Obr No. \_\_\_\_\_  
 Date: **5-21-21**  
 Amount: **# 242,000.00**  
**101/5-02-17-070-05**