



04-0264

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 8:12
 DATE: 4-28-21



Supplier: MEGACREST WATER	P.O. No.: 245-04-21
Address: BASPER, BRGY.94-A, TACLOBAN CITY	Date: 04-27-21
Tel./Fax No.:	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
			CGSO 2021-252			
	1	pcs	Liquid Filter Bag 30" PP 1 Micro, s/p ring	48	440.00	21,120.00
	2	sets	Laminated Disk Filter	12	2,000.00	24,000.00
			nothing follows	TOTAL AMOUNT		45,120.00
				1%		451.20
				5%		2,256.00

Total Amount in Words = Forty- Five Thousand One Hundred Twenty 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:

Christopher Randy Escobar
 Signature over Printed Name of Supplier

Very truly yours,

 ATTY. ANNALIZA ALBANELO
 City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

Date: _____

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 4/28/2021
 Amount: ₱ 45,120
 100/5-02-99-990