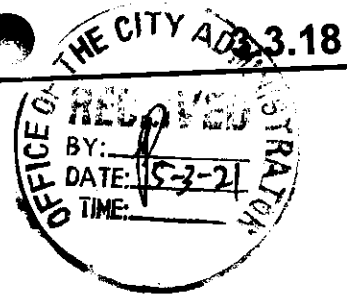




PURCHASE ORDER

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



0270

Supplier: CALUTAN'S MARKETING	P.O. No.: <u>258-04-21</u>
Address: <u>SALAZAR ST., BRGY, 23 TACLOBAN CITY</u>	Date: <u>04-29-21</u>
Tel./Fax No.: <u>325-6496</u>	Mode of Procurement: <u>NEGOTIATED</u>
TIN: _____	<u>PROCUREMENT/ NP-SVP</u>
Supplier is: () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained

Place of Delivery: City General Services Office	Delivery Term: _____					
Date of Delivery: _____	Payment Term: _____					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
	LOT 2		CHO 2021-304	1	16,000.00	16,000.00
	1	unit	4 layered Lateral Steel Cabinet, Good Quality			16,000.00
nothing follows				TOTAL AMOUNT		16,000.00
				1%		160.00
				5%		800.00

Total Amount in Words = Sixteen 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: [Signature]
GENIWA C. KLEPOMICEN
 Signature over Printed Name of Supplier

Very truly yours,
 AUTHORITY OF THE CITY MAYOR:
[Signature]
 ATTY ANA LISA AQUILANO
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: [Signature] **SALVADOR A. ABINA, JR.**
 City Accountant

300 CHO MCP Reimb
 2-01-01-010-04

BUR NO./ObR No.: _____
 Date: 4/30/2021
 Amount: 16,000.00

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 9:30
 DATE: 4/30/21