



PURCHASE ORDER

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

RECEIVED
 3:36
 DATE: 5-3-21

65-028

Supplier :	WASHINGTON ENTERPRISES	P.O. No.:	248-05-21
Address :	185, RIZAL AVENUE, BRGY 19, TACLOBAN CITY	Date:	05-03-21
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
			TNHS 2021-290			
	1	pcs	Led light bulb 25 watts	30	655.00	19,650.00
	2	pcs	Flourescent lamp ecofit LED TUBE t8 16w	20	600.00	12,000.00
	3	pcs	Faucet ordinary (brass faucet)	10	395.00	3,950.00
	4	mtrs	Pipe garden hose 3/8	50	70.00	3,500.00
nothing follows				TOTAL AMOUNT		39,100.00
				1%		391.00
				5%		1,955.00

Total Amount in Word= Thirty- Nine Thousand One Hundred **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.

Conformer: <u>Jocel N. Anas</u> Signature over Printed Name of Supplier _____ Date	Very truly yours, BY THE AUTHORITY OF THE CITY MAYOR: ATTY. AN ALBA A. GUILLOPE OIC-CITY ADMINISTRATOR <u>HON. ALFRED S. ROMUALDEZ</u> City Mayor
--	--

Funds Available: SALVADOR A. ABINA, JR. City Accountant	BUR NO./Obr No.: Date: 5-3-21 Amount: ₱ 39,101.00 1001 5-02-99-990
--	---