



06-287

PURCHASE ORDER

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

6-8-21

Supplier : **OE ARGENIO PLUMBING SERVICES**
 Address : **P-4, BRGY. BAGACAY, CALBAYOG CITY, SAMAR**
 Tel./Fax No.: **325-6496**
 TIN :
 Supplier is : () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **287-05-01**
 Date: **06-21-21**
 Mode of Procurement: **NEGOTIATED**
PROCUREMENT /NP-SVP

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
			CITY AGRICULTURE OFFICE 2021-408			
	1	load	Siphoning & declogging of Septic Tank of City Agriculturist's Office	8	5,000.00	40,000.00
			nothing follows			TOTAL AMOUNT
						40,000.00
				1%		400.00
				5%		2,000.00

Total Amount in Words = **Forty 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:
OMAR E. ARGENIO
 Signature over Printed Name of Supplier
6/10/21
 Date

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours,
 ATTY. ANITA LIZA A. QUILJOPE
 OFFICE ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 6-1-21
 Amount: ₱ 40,000.00
100/5-62-99-990

RECEIVED
 OFFICE
 9:50
 DATE: 6-1-21