



PURCHASE ORDER

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

05-370

Supplier: ACUA GLASS & FRAMING CENTER
Address: #43 REAL ST., BRGY.27, TACLOBAN CITY
Tel./Fax No.: 325-6496
P.O. No.: 345-05-21
Date: 05-26-21
Mode of Procurement: NEGOTIATED
PROCUREMENT/NP-SVP

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

Table with columns: Stock No., Item No., Unit, Description, QTY, Unit, Amount. Includes items like '4 Panels fixed glass with transom 3.40 x 2.50' and '4 Panels Fixed glass with swing door and Transom 4.60 x 2.50'. Total amount: 144,200.00.

Total Amount in Words = One Hundred Forty- Four Thousand Two 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.

Conforme:
Signature over Printed Name of Supplier: LORENA PROSPERAL
Date:
BY THE AUTHORITY OF THE CITY MAYOR:
Very truly yours,
ATTY. ANNALIZA A. DULIOPE
HON. ALFRED S. ROMUALDEZ
City Mayor

Funds Available: SALVADOR A. ABINA, JR. City Accountant
BUR NO./Obr No.:
Date: 5-26-21
Amount: P 144,200.00
10/5-12-13-070

