



PURCHASE ORDER

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

05-369

Supplier: A PLUS ENTERPRISES	P.O. No.: <u>304-05-21</u>
Address: <u>RAWIS ANIBONG, BRGY. 69, TACLOBAN CITY</u>	Date: <u>05-26-21</u>
Tel./Fax No.: <u>325-6496</u>	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:																																										
<table border="1"> <thead> <tr> <th>Stock No</th> <th>Item No</th> <th>Unit</th> <th>Description</th> <th>QTY</th> <th>Unit Cost</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>CDRRMO 2021-370</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>1</td> <td>gals</td> <td>Disinfectant Solution, 4 liters/ gallon</td> <td>15</td> <td>9,000.00</td> <td>135,000.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>***nothing follows***</td> <td>TOTAL AMOUNT</td> <td></td> <td>135,000.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>1%</td> <td></td> <td>1,350.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>5%</td> <td></td> <td>6,750.00</td> </tr> </tbody> </table>	Stock No	Item No	Unit	Description	QTY	Unit Cost	Amount				CDRRMO 2021-370					1	gals	Disinfectant Solution, 4 liters/ gallon	15	9,000.00	135,000.00				***nothing follows***	TOTAL AMOUNT		135,000.00					1%		1,350.00					5%		6,750.00	
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Total Amount in Words = One Hundred Thirty- Five 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]
Wendy Joy Pascual
 Signature over Printed Name of Supplier

_____ Date

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours
[Signature]
ATTY. ANNELIZA A. QUILIPE
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:	BUR NO./ObR No.:
<u>SALVADOR A. ABINA, JR.</u> City Accountant	Date: <u>5-26-21</u>
	Amount: <u>₱ 135,000.00</u>
	<u>10019998-02</u>

