



ACCOUNTANT OFFICE RECEIVED
 TIME: 10:30
 DATE: 5-21-21

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

05-384

Supplier: **GO SOLID BUILDERS INC.**
 Address: **MARASBARAS, BRGY. 79, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN: _____
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **382-05-21**
 Date: **05-21-21**
 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
			CEO 2021-306			
	1	bags	Cement	123	248.00	30,504.00
	2	cu.m	Gravel	12.5	1,199.00	14,987.50
	3	cu.m	Sand	7	688.00	4,816.00
	4	kls	10mm dia.(14pcs. 6m length RSB)	52	41.00	2,132.00
	5	pc	3/16" thk. 1-1/2" x6m Flat Bar	1	378.00	378.00
	6	pcs	2-1/2"dia.Machine Bolt	12	98.00	1,176.00
	7	kl	# 16 Tie Wire	1	64.00	64.00
	8	kl	# 16 Tie Wire	1	75.00	75.00
	9	pc	Haksawblade	1	375.00	375.00
	10	sht	1/4"thk. X4" x 8' Ordinary Plywood	3	64.00	192.00
	11	kl	Assorted CWN	48	241.00	1,152.00
	12	db.ft.	Coco Lumber	40	388.00	15,520.00
	13	shts	Corr. G.I. Sheet,GA. 26x10" Roofing Sht.	40	3.00	1,080.00
	14	pcs	Tekscrew	360	3.00	1,080.00
	15	bd.ft.	4"x4" Coco Lumber	96	24.00	2,304.00
	16	bd.ft.	4"x4" Coco Lumber	6	189.00	1,134.00
	17	pcs	Ridge Roll	1	348.00	348.00
	18	lt	Vulcaseal	1	348.00	348.00
	19	it	Vulcaseal	3	447.00	1,341.00
	20	shts	1/4" thk. X4"x8" Marine Plywood	3	447.00	1,341.00
	1	bd.ft.	Coco Lumber	24	23.00	552.00
	2	sets	Door knob w/ lockset	2	498.00	996.00
	3	pairs	Door Hinges	2	98.00	196.00
.....nothing follows.....				TOTAL AMOUNT		79,322.50
				1%		7,932.25
				5%		39,661.25

Total Amount in Words = **Seventy- Nine Thousand Three Hundred Twenty- Two Pesos and 50/100 only.....**

In case of failure to make the full delivery within the time specified above, a penalty of one percent for every day of delay shall be imposed.

Conforme: _____
 Signature over Printed Name of Supplier

 Date

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours,
ATTY. ANNALIZA A. QUILIOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./ObR No.: _____
 Date: **5-21-21**
 Amount: **₱ 79,322.50**
1001-07-04-010