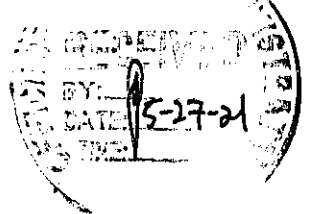


## PURCHASE ORDER

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



05-924

Supplier: <b>HEATHER PLUS HOME FURNISHINGS ENTERPRISES</b>	P.O. No.: <b>902-05-21</b>
Address: <b>UY BLDG. ABUCAY, BRGY., 91 TACLOBAN CITY</b>	Date: <b>05-26-21</b>
Tel./Fax No.: _____	Mode of Procurement: <b>NEGOTIATED</b>
TIN: _____	<b>PROCUREMENT/NP-SVP</b>
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: <b>City General Services Office</b>				Delivery Term: _____		
Date of Delivery: _____				Payment Term: _____		
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			<b>CMO-SUPPLY 2021-392</b>			
	1	unit	10 seaters wooden conference table, MDF Board with Laminate	1	49,000.00	49,000.00
	2	units	Mesh chair w/ arm rest and chrome base	10	3,900.00	39,000.00
<b>***nothing follows***</b>				<b>TOTAL AMOUNT</b>		<b>88,000.00</b>
				1%		880.00
				5%		4,400.00

Total Amount in Words = **Eighty- Eight 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:



**HEATHER PLUS**  
HOME FURNISHINGS ENTERPRISES  
BRGY. ABUCAY TACLOBAN CITY

Signature over Printed Name of Supplier: \_\_\_\_\_

Date: \_\_\_\_\_

BY THE AUTHORITY OF THE CITY MAYOR:  
Very truly yours,  
  
  
**ATTY. ANNA LIZA QUILLOPE**  
 OIC-CITY ADMINISTRATOR  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Funds Available:  <b>SALVADOR A. ABINA, JR.</b> City Accountant	BUR NO./Obr No.: _____ Date: <b>5-26-21</b> Amount: <b>₱ 88,000.00</b> <b>1001-07-07-010</b>
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