



PURCHASE ORDER

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

ACLOBAN CITY RECEIVED

05-364

IN: 2:46
DATE: 5-21-21



Supplier: **A PLUS ENTERPRISES**
 Address: **RAWIS ANIBONG, BRGY. 69, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN: _____
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **348-05-21**
 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
LOT 1						
	1	pairs	CITY ENRO 2021-375 Rubber Boots (assorted sizes)	27	550.00	14,850.00
nothing follows				TOTAL AMOUNT		14,850.00
				1%		148.50
				5%		742.50

Total Amount in Words = Fourteen Thousand Eight Hundred Fifty 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: *by Dancer*
by Dancer
 Signature over Printed Name of Supplier

 Date

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

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

BUR NO./ObR No.: _____
 Date: **5-21-21**
 Amount: **₱ 14,850.00**
100/ 5-02-99-990-75