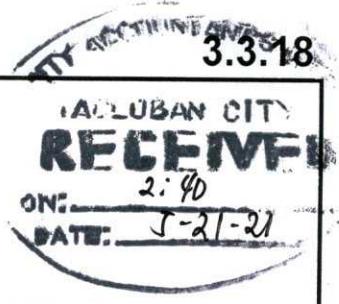


PURCHASE ORDER

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



Supplier: A PLUS ENTERPRISES	P.O. No.: <u>349-05-21</u>
Address: <u>RAWIS ANIBONG, BRGY. 69, TACLOBAN CITY</u>	Date: <u>5-21-21</u>
Tel./Fax No.: <u>325-6496</u>	Mode of Procurement: <u>NEGOTIATED</u>
TIN:	<u>PROCUREMENT/ NP-SVP</u>
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:					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 2			CITY ENRO 2021-376			
	1	pieces	Reflectorized Strap	60	280.00	16,800.00
nothing follows				TOTAL AMOUNT		16,800.00
				1%		168.00
				5%		840.00

Total Amount in Words = Sixteen Thousand Eight 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]
 Signature over Printed Name of Supplier

 Date

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours, [Signature]
 ATTY. ANNALIZA A. QUILLOPE
 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: P 16,800.00
100/ 5-02-03-990-07