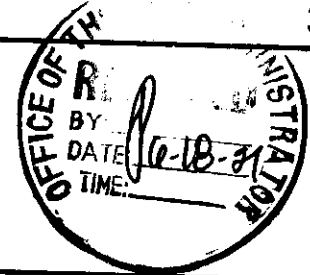




06-421

PURCHASE ORDER

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



Supplier : 30 OFFICE SUPPLIES TRADING	P.O. No.: <u>411-06-21</u>
Address : <u>EXT., KASSEL HOMES, BRGY. 71, TACLOBAN CITY</u>	Date: <u>06-16-21</u>
Tel./Fax No.: <u>325-6496</u>	Mode of Procurement: SHOPPING B
TIN :	
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
CITY ADMIN MARKET 2021-458						
	1	bot	Alcohol ,70% Isoprophyl, 500ml	10	125.00	1,250.00
	2	pcs	Pot holder, ordinary	50	11.00	550.00
	3	pcs	Brush (big) with handle	5	280.00	1,400.00
	4	gal.	Bleaching liquid, 1 Gal	5	163.00	815.00
	5	kls.	Detergent Powder, All Purpose , 1 kg	10	145.00	1,450.00
nothing follows				TOTAL AMOUNT		5,465.00
				1%		54.65
				5%		273.25

Total Amount in Words = Five Thousand Four Hundred Sixty- Five **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 over Printed Name of Supplier

Date

BY THE AUTHORITY OF THE CITY MAYOR:

Very truly yours,

ATTY. ANNALIZA A. QUILLOPE
OIC-CITY ADMINISTRATOR

HON. ALFRED S. ROMUALDEZ
City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
City Accountant

BUR NO./ObR No.:

Date: 6/17/21Amount: ₱ 5,465100/5-02-03-010

CITY ACCOUNTANT OFFICE

RECEIVEDTIME: 8:29DATE: 6-17-21