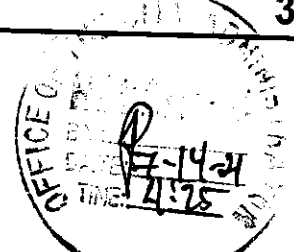




**PURCHASE ORDER**

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

07-466



Supplier: **FMK OFFICE AND SCHOOL SUPPLIES**  
 Address: **39 REAL ST., BRGY.27, TACLOBAN CITY**  
 Tel./Fax No.: **325-6496**  
 TIN: \_\_\_\_\_  
 Supplier is: ( ) Manufacturer ( ) Exclusive Distributor  
 Registered: ( ) SEC ( ) DTI

P.O. No.: **106-19-21**  
 Date: **07-14-21**  
 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**  
 Date of Delivery: \_\_\_\_\_ Delivery Term: \_\_\_\_\_  
 Payment Term: \_\_\_\_\_

Stock No.	Item No.	Description	QTY	Unit Cost	Amount
<b>CITY AGRICULTURE OFFICE 2021-511</b>					
	1	unit Buggy (deep type ) heavy duty )	2		
	2	pcs Rip Saw	2	7,000.00	14,000.00
	3	pcs Cross Cut Saw	2	500.00	1,000.00
	4	pcs Hammer	2	500.00	1,000.00
	5	pcs Plier	2	500.00	1,000.00
	6	pcs Hack Saw	3	300.00	900.00
	7	pcs Hack Saw Blade	2	500.00	1,000.00
	8	pcs Carborandum (bairan )	5	100.00	500.00
	9	pcs Blunt BOLO w/ handle	5	300.00	1,500.00
	10	pcs Sharp or pointed BOLO w/ handle	20	600.00	12,000.00
	11	pcs Budding Knife (professional ) folding	15	875.00	13,125.00
	12	pcs Round Headed shovel w/ handle	6	350.00	2,100.00
	13	pcs Spade w/ handle	12	638.00	7,656.00
	14	pcs Rake w/ handle	10	950.00	9,500.00
	15	pcs Grab Hoe w/ handle	12	580.00	6,960.00
	16	pcs Sprinkler Canister (big )	25	580.00	14,500.00
	17	pcs Plastic meter stick	10	350.00	3,500.00
	18	roll Fiber glass measuring tape (30m )	4	100.00	400.00
		***nothing follows***	4	700.00	2,800.00
				<b>TOTAL AMOUNT</b>	<b>93,441.00</b>
				1%	934.41
				5%	4,672.05

Total Amount in Words = **Ninety- Three Thousand Four Hundred Forty -One 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.

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

Conforme: *[Signature]*  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

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

BUR NO./ObR No.: \_\_\_\_\_  
 Date: **7-14-21**  
 Amount: **₱ 93,441.00**  
**100/5-02-17-940-11**

**CITY ACCOUNTANT OFFICE**  
**RECEIVED**  
 TIME: **2:45**  
 DATE: **7/14/21**