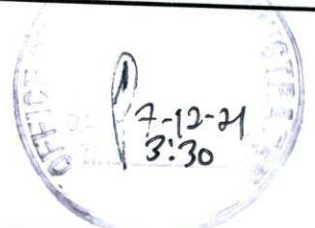


PURCHASE ORDER

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



07-453

Supplier : **AUDACIOUS SITE ENTERPRISES**

Address : **COR. LOPEZ JAENA & STO NINO ST., BRGY. 2 TACLOBAN CITY**

Tel./Fax No.: **325-6496**

TIN : _____

Supplier is : () Manufacturer () Exclusive Distributor

Registered: () SEC () DTI

P.O. No.: **45-07-21**

Date: **07-09-21**

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
CCDLAO 2021-495						
	1	pcs	Soap Silicon molders 4 pcs (4cmx12cmx19.5 cm)			
	2	pcs	stainless Ladle	20	334.00	6,680.00
	3	pcs	Plastic Pail (big) (25 liters) heavy duty with cover	2	247.00	494.00
	4	pcs	Plastic Pail (small) (12.5 liters) heavy duty with cover	4	564.00	2,256.00
	5	set	Portable stove w/ butane	2	378.00	756.00
			nothing follows	1	2,498.00	2,498.00
				TOTAL AMOUNT		12,684.00
				1%		126.84
				5%		634.20

Total Amount in Words = Twelve Thousand Six Hundred Eighty- Four 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:

[Handwritten Signature]
Signature over Printed Name of Supplier

Date

BY THE AUTHORITY OF THE CITY MAYOR:
Very truly yours,
[Handwritten Signature]
ATTY. ANNEALIZA A. QULLIOPE
CIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
City Mayor

Funds Available:

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

BUR NO./ObR No.:

Date: **7-12-21**
Amount: **P 12,684.00**
100/ 969+120

