



THE CITY ACCOUNTANT
7-21-21
10:45

PURCHASE ORDER

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

02-474

Supplier : PEDAK BUILDERS	P.O. No.: <u>181-17-21</u>
Address : PUROK 2, NEW BUSTERMINAL, ABUCAY, BRGY. 91, TACLOBAN CITY	Date: <u>17-7-21</u>
Tel./Fax No.: 325-6496	Mode of Procurement: NEGOTIATED
TIN :	PROCUREMENT/ NP-SVP
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
			CMO-CDRRMO 2021-543			
	1	set	Canvas roofing sheets	30	29,500.00	885,000.00
			20oz white to white tarp printed tarpaulin with			
			I LOVE TACLOBAN and City Government Logo and with acetate enclosure			
NOTHING FOLLOWS				TOTAL AMOUNT		885,000.00
				1%		8,850.00
				5%		44,250.00

Total Amount in Words = **Eight Hundred Eighty- Five Thousand 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:

Matter [Signature] 7/22/21
Signature over Printed Name of Supplier

7/22/21
Date

Very truly yours,

MAYOR ALFRED SYROMUALDEZ
HON. ALFRED SYROMUALDEZ
City Mayor

21 JUL 2021

Funds Available:	300-FA office of the Pres. Sec COVID-19 2-04-a.010-61	BUR NO./ObR No.:
SALVADOR A. ABINA, JR. City Accountant		Date: <u>7/19/2021</u>
		Amount: <u>₱ 885,000.00</u>

CITY ACCOUNTANT OFFICE

RECEIVED

TIME: 1:40

DATE: 7/16/21