

7-19-21
10:20

PURCHASE ORDER

07-469

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

Supplier : TACLOBAN SAM'S TRADING	P.O. No.: <u>178-07-21</u>
Address : SALAZAR ST., BRGY.19, TACLOBAN CITY	Date: <u>7-15-21</u>
Tel./Fax No.: 325-6496	Mode of Procurement: NEGOTIATED
TIN :	PROCUREMENT/MP-SVP
Supplier is : () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

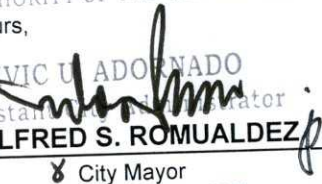
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained

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
LOT 5						
			CSWDO 2021-508			
	1	pack	Biscuit sandwich of 10's/pack, asstd flavor	140	51.00	7,140.00
	2	case	Milk Powder, 320g x30 pouches/ case	2	4,230.00	8,460.00
	3	case	Noodles-cup noodles, beef/ chicken 40g of 40's/case	2	913.00	1,826.00
	4	case	Sardines, Green of 425g of 48's/case	1	2,530.00	2,530.00
				TOTAL AMOUNT		19,956.00
				1%		199.56
				5%		997.80

Total Amount in Words = Nineteen Thousand Nine Hundred Fifty- Six 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,

MARIVIC U. ADORNADO
OIC-Assistant City Mayor
HON. ALFRED S. ROMUALDEZ
City Mayor
19 JUL 2021

Funds Available:	BUR NO./ObR No.:
SALVADOR A. ABINA, JR. City Accountant	Date: <u>7-16-21</u>
	Amount: <u>₱ 19,956.00</u> <u>00/00-02-99-990-00</u>

CITY ACCOUNTANT OFFICE
RECEIVED
1:40
7/16/21