



7-19-21
10:30

PURCHASE ORDER

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

07-472

Supplier :	WASHINGTON ENTERPRISES	P.O. No.:	18-07-21
Address :	185, RIZAL AVENUE, BRGY 19, TACLOBAN CITY	Date:	07-15-21
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
			CITY ADMIN (MARKET) 2021-521			
	1	pcs	Bearing, 6204 (JAPAN)	40	370.00	14,800.00
	2	pcs	Bearing, 6205 (JAPAN)	80	400.00	32,000.00
			nothing follows	TOTAL AMOUNT		46,800.00
				1%		468.00
				5%		2,340.00

Total Amount in Word= Forty- Six Thousand Eight Hundred **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:

Joel N. Anas
Signature over Printed Name of Supplier

7-22-21
Date

Very truly yours,

BY THE AUTHORITY OF THE CITY MAYOR
Alfred S. Romualdez
HON. ALFRED S. ROMUALDEZ
CITY MAYOR
19 JUL 2021

Funds Available:

SALVADOR A. ABINA, JR.
City Accountant

BUR NO./ObR No.:

Date: 7-16-21
Amount: ₱ 46,800.00
100/5-02-13-000

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