



*7-19-21*  
*10:25*

**PURCHASE ORDER**

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

*07-471*

Supplier : <u>WASHINGTON ENTERPRISES</u>	P.O. No. : <u>176-07-21</u>
Address : <u>185, RIZAL AVENUE, BRGY 19, TACLOBAN CITY</u>	Date : <u>07-15-21</u>
Tel./Fax No. : <u>325-6496</u>	Mode of Procurement: <b>NEGOTIATED</b>
TIN :	<b>PROCUREMENT /NP-SVP</b>
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 : <u>City General Services Office</u>	Delivery Term :
Date of Delivery :	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
<b>CITY ADMIN (MARKET ) 2021-524</b>						
	1	roll	Fire Hose ( 1½ x 50 ft )	4	7,000.00	28,000.00
			Double Jacket Brass			
<b>***nothing follows***</b>				<b>TOTAL AMOUNT</b>		<b>28,000.00</b>
				1%		280.00
				5%		1,400.00

Total Amount in Word= Twenty- Eight 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: Jocel N. Anas  
Signature over Printed Name of Supplier  
7-22-21  
Date

Very truly yours; HONORITY OF THE CITY MAYOR  
MARVIC U. ADONADO  
HON. ALFRED S. ROMUALDEZ  
CITY MAYOR  
9 JUL 2021

Funds Available: SALVADOR A. ABINA, JR.  
City Accountant *16*

BUR NO./ObR No.:  
Date: 7-16-21  
Amount: ₱ 28,000.00  
100/5-02-99-500

CITY ACCOUNTANT OFFICE  
**RECEIVED**  
TIME: 1:00  
DATE: 7/14/21