



07-452

PURCHASE ORDER

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

P7-12-21
3:30

Supplier :	HEATHER PLUS HOME FURNISHINGS ENTERPRISES	P.O. No.:	151-17-21
Address :	UY BLDG. ABUCAY, BRGY., 91 TACLOBAN CITY	Date:	07-09-21
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
LOT 2			TCPO 2021-479			
	1	unit	Office Table 4 ,drawers HP-JIT 1200	1	5,500.00	5,500.00
	2	unit	Office chair w/ detachable arm rest HP- UIII2	1	3,400.00	3,400.00
nothing follows				TOTAL AMOUNT		8,900.00

1%	89.00
5%	445.00

Total Amount in Words = Eight Thousand Nine 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:

Signature over Printed Name of Supplier

Date

BY THE AUTHORITY OF THE CITY MAYOR:

Very truly yours,

ATTY. ANITA LIZA A. OULLIOPE
CITY ADMINISTRATOR

HON. ALFRED S. ROMUALDEZ
City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
City Accountant

BUR NO./ObR No.:

Date: **7-12-21**

Amount: **₱ 8,900.00**

100/1-07-07-010

ACCOUNTANT OFFICE

1:00

7/9/21