



**PURCHASE ORDER**

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

7-12-21  
 3:30

07-449

Supplier: <b>HEATHER PLUS HOME FURNISHINGS ENTERPRISES</b>	P.O. No.: <u>719-07-21</u>
Address: <b>UY BLDG. ABUCAY, BRGY., 91 TACLOBAN CITY</b>	Date: <u>07-09-21</u>
Tel./Fax No.: <b>325-6496</b>	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: <b>City General Services Office</b>	Delivery Term:
Date of Delivery:	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
<b>LOT 1</b>			<b>TCPO 2021-477</b>			
	1	unit	Steel Vertical Filling Cabinet, 4 Drawer brand and model: H&K	1	9,400.00	9,400.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>9,400.00</b>
						1% 94.00
						5% 470.00

Total Amount in Words = **Nine Thousand Four 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]*  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

BY THE AUTHORITY OF THE CITY MAYOR:  
 Very truly yours, *[Signature]*  
 ATTY. ANNALIZA A. QUILLOPE -  
 CITY ADMINISTRATOR  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Funds Available: *[Signature]*  
**SALVADOR A. ABINA, JR.**  
 City Accountant

BUR NO./ObR No.:  
 Date: 7-12-21  
 Amount: ₱ 9,400.00  
1001-07-07-010

