

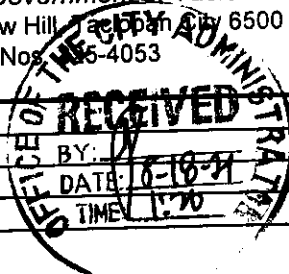


JTB

PURCHASE ORDER

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

CITY OFFICE
 9:15
 8-17-21



Supplier: **TACLOBAN SAM'S TRADING**
 Address: **SALAZAR ST., BRGY.19, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN :
 Supplier is : () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **108-05-21**
 Date: **8-16-21**
 Mode of Procurement: **NEGOTIATED**
PROCUREMENT/NP-SVP

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
CSWDO 2021-504						
	1	case	Beefloaf, 150g/ tin of 100's/ case	5	2,036.00	10,180.00
	2	case	Milk Powder, 320g x 30 pouch /case	5	4,230.00	21,150.00
	3	case	Cereal Drinks (vanilla/ chocolate) 36's/pack of 12's polypack	5	1,790.00	8,950.00
	4	pc	Oats Instant Oatmeal 40g sachet	450	18.40	8,280.00
	5	packs	Sando bag, large, 100's/pack	13	95.00	1,235.00
nothing follows				TOTAL AMOUNT		49,795.00
						1% 497.95
						5% 2,489.75

Total Amount in Words = **Forty -Nine Thousand Seven Hundred Ninety- Five 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

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR:
 ATTY. ALFRED S. ROMUALDEZ
 HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./Obr No.:
 Date: **8-17-21**
 Amount: **P 49,795.00**
100/5-02-99-990-69