



09-577

**PURCHASE ORDER**

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

Supplier : <b>A PLUS ENTERPRISES</b>	P.O. No. : <u>121-09-21</u>
Address : <b>RAWIS ANIBONG, BRGY. 69, TACLOBAN CITY</b>	Date : <u>09-02-21</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 : <b>30 days upon conformity of Purchase Order</b>	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
<b>LOT 1</b>						
			<b>CEO 2021-578</b>			
	1	pc	Blue Polo Shirt (size XS /M /L )	124	350.00	43,400.00
	2	pc	Blue Polo Shirt (size XL / XXL / XXXL )	22	380.00	8,360.00
	3	pc	Gray Polo Shirt ( size XS /M /L )	124	350.00	43,400.00
	4	pc	Gray Polo Shirt (size XL/ XXL / XXXL )	22	380.00	8,360.00
			<b>***nothing follows***</b>	<b>TOTAL AMOUNT</b>		<b>103,520.00</b>
				1%		1,035.20
				5%		5,176.00

Total Amount in Words = **One Hundred Three Thousand Five Hundred Twenty 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.

Very truly yours,  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Conforme:  
 Signature over Printed Name of Supplier  
 Date

Funds Available:	BUR NO./ObR No.:
<b>SALVADOR A. ABINA, JR.</b> City Accountant	Date: <u>9-10-21</u>
	Amount: <u>₱ 103,520.00</u>
	<u>10015-02-99-910</u>

