



**PURCHASE ORDER**

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

08-245  
 RECEIVED  
 DA...  
 08-24-21

Supplier : <b>AUDACIOUS SITE ENTERPRISES</b>	P.O. No.: <u>136-08-21</u>
Address : <u>COR. LOPEZ JAENA &amp; STO NINO ST., BRGY.2 TACLOBAN CITY</u>	Date: <u>08-24-21</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 : <b>City General Services Office</b>	Delivery Term :
Date of Delivery :	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1			<b>CHO 2021-669</b>			
	1	unit	Hot & Cold Water Dispenser Big, Good Quality, Top loading, w/ storage cabinet	1	12,499.00	12,499.00
	2	unit	Refrigerator, 7.1 cu. ft, two-doors, frosting good quality, energy efficient, Color silver	1	17,324.00	17,324.00
			brand & model: <b>ELECTROLUX / WHITE WESTINGHOUSE</b>			
			<b>***nothing follows***</b>			
				<b>TOTAL AMOUNT</b>		<b>29,823.00</b>
				1%		298.23
				5%		1,491.15

Total Amount in Words = Twenty- Nine Thousand Eight Hundred Twenty -Three **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.

Conforms: <u>PABLO C. NARIDO JR</u> Signature over Printed Name of Supplier  _____ Date	Very truly yours, _____ ATTY. ANNALIZA A. GUILIOPE OIC - ADMINISTRATOR <b>HON. ALFRED S. ROMUALDEZ</b> City Mayor
--	--

Funds Available: <u>SALVADOR A. ABINA, JR.</u> City Accountant	300-CHO-MCP Reimb 2021-01-04 BUR NO./ObR No.: Date: <u>Aug. 23, 2021</u> Amount: <u>₱ 29,823.00</u>
--	---

RECEIVED  
 7:50  
 8/24/21