



**PURCHASE ORDER**

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



08-546

Supplier : **HEATHER PLUS HOME FURNISHINGS ENTERPRISES**  
 Address : **UY BLDG. ABUCAY, BRGY., 91 TACLOBAN CITY**  
 Tel./Fax No. : \_\_\_\_\_  
 TIN : \_\_\_\_\_  
 Supplier is : ( ) Manufacturer ( ) Exclusive Distributor  
 Registered: ( ) SEC ( ) DTI

P.O. No.: **137-18-21**  
 Date: **08-26-21**  
 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 : <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 2</b>						
			<b>CHO 2021-668</b>			
	1	unit	Stand fan, plastic blade, good quality, 16"	7	2,600.00	18,200.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>18,200.00</b>

1% 182.00  
 5% 910.00

Total Amount in Words = Eighteen Thousand Two 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  
**CORA GAMBA**  
 Date \_\_\_\_\_

Very truly yours,  
 BY THE AUTHORITY OF THE CITY MAYOR:  
**ATTY. ANITA Z. AQUILIO**  
 OIC - CITY ADMINISTRATOR  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Funds Available: **300-CHO-PPPR DHC**  
**2-04-01-010-09**  
**SALVADOR A. ABINA, JR.**  
 City Accountant

BUR NO./ObR No.: \_\_\_\_\_  
 Date: **Aug 25, 2021**  
 Amount: **P18,200.00**

