



09-631

PURCHASE ORDER

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



Supplier : OE ARGENIO PLUMBING SERVICES	P.O. No.: <u>495-19-21</u>
Address : <u>P-4, BRGY. BAGACAY, CALBAYOG CITY, SAMAR</u>	Date: <u>09-23-21</u>
Tel./Fax No.: <u>325-6496</u>	Mode of Procurement: NEGOTIATED
TIN :	PROCUREMENT /NP-SVP
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 : City General Services Office	Delivery Term :
Date of Delivery : 30 days upon conformity of Purchase Order	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CHO 2021-758			
	1	load	Truck loads Siphoning of Septic tank of TB DOTS Building	5	5,000.00	25,000.00
nothing follows						
				TOTAL AMOUNT		25,000.00
				1%		250.00
				5%		1,250.00

Total Amount in Words = Twenty -Five Thousand **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:

NORBERTO CAYON
 Signature over Printed Name of Supplier

 Date

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

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 9-27-21
 Amount: P 25,000.00
 300/2-04-01-90-04 MCP Reimb.

