



OFFICE OF THE CITY ADMINISTRATOR
RECEIVED
BY: _____
DATE: 09-17-21
TIME: _____

PURCHASE ORDER

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

Supplier: RL APPLIANCE CENTER	P.O. No.: <u>581-09-21</u>
Address: #353, REAL ST., BRGY. 48, TACLOBAN CITY	Date: <u>09-16-21</u>
Tel./Fax No.: 325-6496	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: _____	Payment Term: _____

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CHO 2021-790			
		1 unit	Inverter Chest Freezer Model : IFC-20A 20cu.ft. (190watts) Dual Function Digital Temperature Control w/ LCD Display Dimensions: H91cm, W--185cm D-73cm	2	42,950.00	85,900.00
			brand & model :FUJIDENZO IFC-20A			
nothing follows				TOTAL AMOUNT		85,900.00
						1% 859.00
						5% 4,295.00

Total Amount in Words = Eighty -Five Thousand Nine 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.

<p>Conforme: _____</p> <p style="text-align: center;">Signature over Printed Name of Supplier</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>	<p>Very truly yours,</p> <p>BY THE ACT AND AUTHORITY OF THE CITY MAYOR</p> <p>HON. ALFREDO S. ROMUALDEZ</p> <p>City Mayor</p>
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<p>Funds Available: _____</p> <p>SALVADOR A. ABINA, JR.</p> <p>City Accountant</p>	<p><i>300-GHO MCR Reimb</i></p> <p><i>2-04-01-010-04</i></p>	<p>BUR NO./ObR No.: _____</p> <p>Date: <u>9/17/2021</u></p> <p>Amount: <u>P 85,900.00</u></p>
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CITY ACCOUNTANT OFFICE

RECEIVED

TIME: 11:40

DATE: 09-17-21