

PURCHASE ORDER

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

627

Supplier : AUDACIOUS SITE ENTERPRISES	P.O. No.: <u>197A-01-21</u>
Address : <u>COR. LOPEZ JAENA & STO NINO ST., BRGY.2 TACLOBAN CITY</u>	Date: <u>09-16-21</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
			CMO-CLEP 2021-742			
	1	units	Industrial fan Specs: 18 inches Aluminum steel blade heavy duty brand & Model: STANDARD	3	3,298.00	9,894.00
			nothing follows	TOTAL AMOUNT		9,894.00
				1%		98.94
				5%		494.70

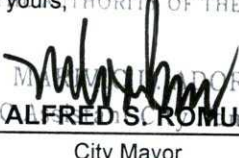
Total Amount in Words = **Nine Thousand Eight Hundred Ninety- Four Pesos and 00/100 only.....**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) percent for every day of delay shall be imposed.


Conforme:


 Signature over Printed Name of Supplier

_____ Date

Very truly yours,  **HON. ALFRED S. ROMUALDEZ JR.**
 City Mayor
28 SEP 2021

Funds Available:


SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./Obr No.:

Date: 9/23/2021

Amount: ₱ 9,894
100 / 15-02-99-990-107

