

PURCHASE ORDER

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

624

Supplier : AUDACIOUS SITE ENTERPRISES	P.O. No.: <u>177A-09-21</u>
Address : <u>COR. LOPEZ JAENA & STO NINO ST., BRGY.2 TACLOBAN CITY</u>	Date: <u>09-13-21</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:																																																	
<table border="1"> <thead> <tr> <th>Stock No.</th> <th>Item No.</th> <th>Unit</th> <th>Description</th> <th>QTY</th> <th>Unit Cost</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td colspan="7" style="text-align:center">CMO-SUPPLY 2021-696</td> </tr> <tr> <td></td> <td>1</td> <td>unit</td> <td>1.5 Wall-mounted, Inverter Airconditioner with installation brand: AUX</td> <td>1</td> <td>59,370.00</td> <td>59,370.00</td> </tr> <tr> <td></td> <td>2</td> <td>unit</td> <td>3TR/ 4.0HP Floor Mounted Airconditioning Unit (including installation and accessories with free 10ft copper pipe) brand: General Royal</td> <td>1</td> <td>141,000.00</td> <td>141,000.00</td> </tr> <tr> <td colspan="4" style="text-align:center">***nothing follows***</td> <td colspan="2">TOTAL AMOUNT</td> <td>200,370.00</td> </tr> <tr> <td colspan="6"></td> <td>1% 2,003.70</td> </tr> <tr> <td colspan="6"></td> <td>5% 10,018.50</td> </tr> </tbody> </table>	Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount	CMO-SUPPLY 2021-696								1	unit	1.5 Wall-mounted, Inverter Airconditioner with installation brand: AUX	1	59,370.00	59,370.00		2	unit	3TR/ 4.0HP Floor Mounted Airconditioning Unit (including installation and accessories with free 10ft copper pipe) brand: General Royal	1	141,000.00	141,000.00	***nothing follows***				TOTAL AMOUNT		200,370.00							1% 2,003.70							5% 10,018.50	
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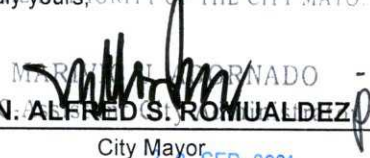
Total Amount in Words = Two Hundred Thousand Three Hundred Seventy Pesos and 00/100 only.....

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

 Date

Very truly yours,
 AUTHORITY OF THE CITY MAYOR:

HON. ALFRED S. ROMUALDEZ
 City Mayor
 28 SEP 2021

Funds Available:


SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:

Date: 9/23/2021
 Amount: ₱ 200,370
100/1-07-99-990

