



09-569

# PURCHASE ORDER

Republic of The Philippines  
City Government of Tacloban  
Kanhuraw Hill, Tacloban City 6500  
Tel. Nos. 325-1055

CITY ACCOUNTING OFFICE  
**RECEIVED**  
TIME: 11:08  
DATE: 09-6-21

Supplier: **TACLOBAN SAM'S TRADING**  
Address: **SALAZAR ST., BRGY.19, TACLOBAN CITY**  
Tel./Fax No.: **325-6496**  
TIN :  
Supplier is: ( ) Manufacturer ( ) Exclusive Distributor  
Registered: ( ) SEC ( ) DTI

OFFICE OF THE CITY ADMINISTRATOR  
**RECEIVED**  
BY: [Signature]  
DATE: 09-6-21  
TIME: [Blank]

P.O. No.: **09-09-21**  
Date: **09-03-21**  
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 : **City General Services Office** Delivery Term :  
Date of Delivery : Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
<b>LOT 4</b>						
			<b>CSWDO 2021-506</b>			
	1	packs	Biscuit, sandwich of 10's/pack,asstd flavor	150	52.00	7,800.00
	2	case	Milk Powder, 320g x 30 pouches/ case	5	4,220.00	21,100.00
	3	case	Beefloaf,215 grams, 48's/case	3	1,570.00	4,710.00
	4	case	Corned Beef,155g /tin of 100's/case	4	3,310.00	13,240.00
	5	case	Chocolate Powder of 300g x 30 pouches/ case	2	3,880.00	7,760.00
	6	case	Instant cup Noodles, beef chicken 40g of 40's/case	3	910.00	2,730.00
	7	case	Coffe, 3in 1, 36's/pack of 12's polypack/case	2	1,300.00	2,600.00
				<b>TOTAL AMOUNT</b>		<b>59,940.00</b>
					1%	599.40
					5%	2,997.00

\*\*\*nothing follows\*\*\*

Total Amount in Words = **Fifty- Nine Thousand Nine Hundred Forty 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,  
BY THE AUTHORITY OF THE CITY MAYOR  
[Signature]  
**HON. ALFREDO S. CALDEZ**  
City Mayor

Funds Available:  
**SALVADOR A. ABINA, JR.**  
City Accountant

BUR NO./Obr No.:  
Date: **9-6-21**  
Amount: **# 59,940.00**  
**101/3-02-99-990-76**