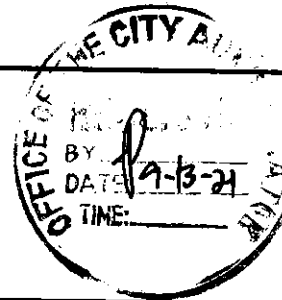




09-574

PURCHASE ORDER

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



Supplier : A PLUS ENTERPRISES	P.O. No.:
Address : RAWIS ANIBONG, BRGY. 69, TACLOBAN CITY	Date: 9-10-21
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 : 30 days upon conformity of Purchase Order	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
	1	pairs	CITY ENRO 2021-582 Rubber Boots	57	550.00	31,350.00
	2	set	Raincoats with Pants • With Sticker of City Enro and LGU Tacloban Logo (Front) • with Sticker of Limpyo Tacloban at the Back	57	650.00	37,050.00
nothing follows				TOTAL AMOUNT		68,400.00
				1%		684.00
				5%		3,420.00

Total Amount in Words = Sixty- Eight Thousand Four 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.

Conforme:

Salvador A. Abina, Jr.
Signature over Printed Name of Supplier

_____ Date _____

Very truly yours,
[Signature]
HON. ALFRED S. ROMUALDEZ
City Mayor

Funds Available:

Salvador A. Abina, Jr.
City Accountant

BUR NO./ObR No.:

Date: **9-10-21**

Amount: **# 68,400.00**
100/5-62-03-990-06

