



PURCHASE ORDER

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

614

Supplier :	HEATHER PLUS HOME FURNISHINGS ENTERPRISES	P.O. No.:	184A - 11 - 21
Address :	UY BLDG. ABUCAY, BRGY., 91 TACLOBAN CITY	Date:	09 - 17 - 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
CMO-MASA 2021-709						
	1	pcs	Industrial Fan, 24" Metal Blade with High- Performance Motor, 3- Speed Push Button Switch, With Thermal Fuse Protection, With Height Adjustment and 4 Legs to improve stability	24	15,420.00	370,080.00
	2	pcs	Industrial Mist fan with Water Spray Cooling Misting Fan System, 26" plastic fan blade, tank capacity : 49L, Maximum spray distance: 10m and Air flow: 145m ³ / min	2	24,000.00	48,000.00
nothing follows				TOTAL AMOUNT		418,080.00
					1%	4,180.80
					5%	20,904.00

Total Amount in Words = **Four Hundred Eighteen Thousand Eighty 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:
 ATTY. _____
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./Obr No.:

Date: **9-21-21**
 Amount: **₱ 418,080.00**
100/1-07-99-990

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: **9:45**
 DATE: **9/21/21**