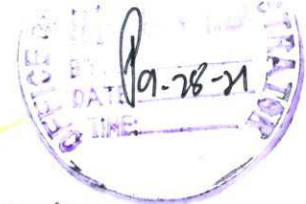


09-632

PURCHASE ORDER

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



Supplier : PEDAK BUILDERS	P.O. No.: <u>601-19-21</u>
Address : PUROK 2, NEW BUSTERMINAL, ABUCAY, BRGY. 91, TACLOBAN CITY	Date: <u>09-27-21</u>
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
			TCH 2021-729			
	1	sets	Tent with Framing white to white 20oz Tarpauline made of 1 1/2 G.I Pipe Bracket, 15ft. X 15 ft. (in close) Inclusive of 2 windows 1 Access Door and Tarp Cover for all sides	6	58,850.00	353,100.00
NOTHING FOLLOWS				TOTAL AMOUNT		353,100.00
				1%		3,531.00
				5%		17,655.00

Total Amount in Words = **Three Hundred Fifty- Three Thousand One 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:

 Signature over Printed Name of Supplier

 Date

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR:

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: SALVADOR A. ABINA, JR. City Accountant	BUR NO./Obr No.: Date: <u>9-27-21</u> Amount: <u>₱ 353,100.00</u> <u>300/2-04-01-010-11</u> <u>TCH MAJOR HOSPITAL FEE</u>
--	---

