



09-595

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 2:52
 DATE: 9-14-21

Supplier : **RESCUEMED TECHNOLOGIES ENTERPRISES**
 Address : **SAN PEDRO, S SANTA RITA, SAMAR**
 Tel./Fax No.: **325-6496**
 TIN :
 Supplier is : () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **548B-09-21**
 Date: **09-02-21**
 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 :		30 days upon conformity of Purchase Order		Payment Term :		
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			TCH 2021-548			
	1	tanks	Fire Extinguisher, Refill, 4.5 kg (10lbs)	9	2,500.00	22,500.00
	2	tanks	Fire Extinguisher, Refill, 9.1 kg (20lbs)	11	4,400.00	48,400.00
nothing follows				TOTAL AMOUNT		70,900.00
				1%		709.00
				5%		3,545.00

Total Amount in Words = **Seventy Thousand Nine Hundred Pesos and 00/100 only.....**

In case of failure to make the full delivery within the time specified above, a penalty of one-ten percent for every day of delay shall be imposed.

BY THE AUTHORITY OF THE CITY MAYOR:

Very truly yours,
ATTY. ANNALIZA A. QUILLOPE
 OIC-CITY ADMINISTRATOR

HON. ALFRED S. ROMUALDEZ
 City Mayor

Conforme:

 Signature over Printed Name of Supplier

 Date

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

BUR NO./ObR No.:
 Date: **9-14-21**
 Amount: **₱ 70,900.00**
100/5-02-99-990