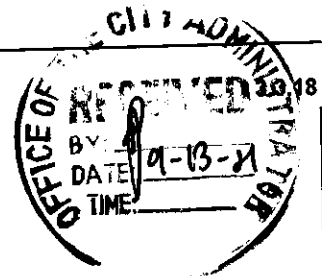




09-575

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



Supplier : 30 OFFICE SUPPLIES TRADING	P.O. No.: J 49A - 09 - 21
Address : EXT., KASSEL HOMES, BRGY. 71, TACLOBAN CITY	Date: 09 - 02 - 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 : (COD) Cash on Delivery	Payment Term:																																																	
<table border="1"> <thead> <tr> <th>Stock No.</th> <th>Item No.</th> <th>Unit</th> <th>Description</th> <th>QTY</th> <th>Unit Cost</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>CMO-YOUTH 2021-588</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>1</td> <td>roll</td> <td>Fish net (50 meters)</td> <td>1</td> <td>12,600.00</td> <td>12,600.00</td> </tr> <tr> <td colspan="7" style="text-align: center;">***nothing follows***</td> </tr> <tr> <td colspan="6" style="text-align: right;">TOTAL AMOUNT</td> <td>12,600.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">1%</td> <td>126.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">5%</td> <td>630</td> </tr> </tbody> </table>	Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount				CMO-YOUTH 2021-588					1	roll	Fish net (50 meters)	1	12,600.00	12,600.00	***nothing follows***							TOTAL AMOUNT						12,600.00	1%						126.00	5%						630	
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Total Amount in Words = Twelve Thousand Six 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]
 Signature over Printed Name of Supplier
 Date **9-13-21**

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

Funds Available: [Signature]
SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./Obr No.:
 Date: **9-10-21**
 Amount: **₱ 12,600.00**
(0015-02-79-990-98)

