



COA Prescribed Form

10.631

3.3.18



PURCHASE ORDER

Republic of the Philippines
City Government of Tacloban

Tel. Nos. 325-4053

Supplier : A PLUS ENTERPRISES	P.O. No.: <u>011A-10-2021</u>
Address :	Date: <u>10-05-2021</u>
Tel./Fax No.:	Mode of Procurement: Negotiated
TIN :	Procurement (NV-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 : <u>30 days</u>	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
CDRRMO 2021-478						
1	1	pcs	Palawan Cherry Seedling size (1ft)	8000	15.00	120,000.00
2	2	pcs	Bitoon Seedling Size (1ft)	2000	13.50	27,000.00
3	3	pcs	Bitagog Seedling size (1ft)	4000	14.50	58,000.00
4	4	pcs	Banaba Seedling size (1ft)	6000	14.50	87,000.00
5	5	pcs	Banilad Seedling size (1ft)	500	12.00	6,000.00
6	6	pcs	Paguringon Seedling size (1ft)	4000	14.00	56,000.00
7	7	pcs	Molave Seedling size (1ft)	8830	15.00	132,450.00
nothing follows				TOTAL AMOUNT		486,450.00
					1%	4,864.50
					5%	24,322.50

Total Amount in Words = **Four Hundred Eighty-six Thousand Four Hundred Fifty Pesos 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]
A PLUS ENTERPRISES
Signature over Printed Name of Supplier

Date: _____

Very truly yours,
BY THE AUTHORITY OF THE CITY MAYOR:
[Signature]
ATTY. ANALIZA A. QUILIOPE
CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
City Mayor

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

BUR NO./Obr No.: _____
Date: 10-18-21
Amount: ₱ 486,450.00
100/9998-02

