



10-624

PURCHASE ORDER
 Republic of the Philippines
 City Government of Tacloban

Tel. Nos. 325-4053



Supplier : ELECTRONICS CITY & SERVICE CENTER INC.	P.O. No.: <u>U20A-10-2021</u>
Address :	Date: <u>10-12-2021</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
CGSO 2021-799						
1	1	units	Fire Hose 2x50ft single brass jacket	7	7,380.00	51,660.00
2	2	pcs	Water Pump 2x2 RP205 suction x delivery diameter= 50.8 x 50.8mm (2x2in) Total head= 26m Maximum delivery volume=600L/min Suction head=8m	4	25,690.00	102,760.00
nothing follows				TOTAL AMOUNT		154,420.00
				1%	1,544.20	
				5%	7,721.00	

 Total Amount in Words = **One Hundred Fifty-four Thousand Four Hundred Twenty 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:

CARL ALDRICH CABIGON

Signature over Printed Name of Supplier

Date

Very truly yours, AUTHORITY OF THE CITY MAYOR

HON. ALFRED S. ROMUALDEZ
 City Mayor

22 OCT 2021

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:

Date: 10-19-21Amount: ₱154,420.00
100/5-02-13-040