



PURCHASE ORDER

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

642

Supplier : OE ARGENIO PLUMBING SERVICES	P.O. No.: <u>603-09-21</u>
Address : <u>P-4, BRGY. BAGACAY, CALBAYOG CITY, SAMAR</u>	Date: <u>09-28-21</u>
Tel./Fax No.: <u>325-6496</u>	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
TCPO 2021-726						
	1	loads	Truckloads, siphoning of septic tank at TCPO headquarters	5	5,000.00	25,000.00
	2	loads	Manual cleaning & de-clogging inside the septic tank at lock-up cell TCPO HQ	2	15,000.00	30,000.00
	3	loads	Truckloads, siphoning of Septic tank at Police Station 1	3	5,000.00	15,000.00
	4	loads	Truckloads, siphoning of septic tank at Police Station 2	3	5,000.00	15,000.00
nothing follows				TOTAL AMOUNT		85,000.00
					1%	850.00
					5%	4,250.00

Total Amount in Words = Eighty- Five Thousand 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:

NORBERTO CABANA
 Signature over Printed Name of Supplier

 Date

BY THE AUTHORITY OF THE CITY MAYOR
 Very truly yours,

 MARIVIC A. ADORNADO
 OIC-Assistant City Administrator
HON. ALFRED S. ROMALDEZ
 City Mayor

29 SEP 2021

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 9-28-21
 Amount: P 85,000.00
600/5-12-99-990

