



RECEIVED
DATE: 11-23-21
TIME: 9:30

PURCHASE ORDER

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

703

Supplier: A PLUS ENTERPRISES	P.O. No.: <u>UGOA-11-21</u>
Address: <u>RAWIS ANIBONG, BRGY. 69, TACLOBAN CITY</u>	Date: <u>11-23-21</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: (COD) Cash on Delivery	Payment Term: _____

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE 2021-168						
	1	pair	Heavy Duty Rainboots	100	497.00	49,700.00
	1	pcs	Raincoats with Print "(CDRRMO Emergency Response) (Poncho type)"	100	645.00	64,500.00
nothing follows						
				TOTAL AMOUNT		114,200.00
				1%		1,142.00
				5%		5,710.00

Total Amount in Words = One Hundred Fourteen Thousand Two 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.

<p>Conforme:</p> <p><u>[Signature]</u> Signature over Printed Name of Supplier</p> <p><u>11/25/21</u> Date</p>	<p>By the Authority of the City Mayor</p> <p>Very truly yours, <u>[Signature]</u> ATTY. ANACLETO REI A. LACANILAO III City Administrator</p> <p>HON. ALFRED S. ROMUALDEZ City Mayor</p>
--	---

<p>Funds Available:</p> <p><u>[Signature]</u> SALVADOR A. ABINA, JR. City Accountant</p>	<p>BUR NO./Obr No.: _____</p> <p>Date: <u>11-22-21</u></p> <p>Amount: <u>₱ 114,200.00</u> <u>100/9998-02</u></p>
---	--

