


PURCHASE ORDER

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

705



Supplier : A PLUS ENTERPRISES	P.O. No.: <u>UWA A - 11-21</u>
Address : RAWIS ANIBONG, BRGY. 69, TACLOBAN CITY	Date: <u>11-03-21</u>
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:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE 2021-166						
	1	pcs	Blue Drums (200 liters), new	100	2,195.00	219,500.00
nothing follows				TOTAL AMOUNT		219,500.00
						1% 2,195.00
						5% 10,975.00

Total Amount in Words = Two Hundred Nineteen Thousand Five 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 style="text-align: center;"><u>[Signature]</u> Signature over Printed Name of Supplier</p> <p style="text-align: center;"><u>11/25/2021</u> Date</p>	<p>By the Authority of the City Mayor</p> <p>Very truly yours, <u>[Signature]</u> ATTY. ANACLETO REFA. LACANILAO III City Administrator</p> <p><u>HON. ALFRED S. ROMUALDEZ</u> City Mayor</p>
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<p>Funds Available:</p> <p style="text-align: center;"><u>[Signature]</u> SALVADOR A. ABINA, JR. City Accountant</p>	<p>BUR NO./ObR No.:</p> <p>Date: <u>11-23-21</u></p> <p>Amount: <u># 219,500.00</u> <u>1001 9998-03</u></p>
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