



### PURCHASE ORDER

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

11-689

Supplier : <b>A PLUS ENTERPRISES</b>	P.O. No.: <u>666-11-21</u>
Address : <u>RAWIS ANIBONG, BRGY. 69, TACLOBAN CITY</u>	Date: <u>11-29-21</u>
Tel./Fax No.: <u>325-6496</u>	Mode of Procurement: <b>NEGOTIATED</b>
TIN :	<b>PROCUREMENT/ NP-SVP</b>
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 : <b>City General Services Office</b>	Delivery Term :
Date of Delivery : within 30 days upon Conformity of Purchase Order	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			<b>CDRRMO 2021-822</b>			
	1	rolls	Nylone Rope # 24	10	7,400.00	74,000.00
	2	rolls	Nylone Rope # 22	10	4,095.00	40,950.00
			<b>***nothing follows***</b>			
				<b>TOTAL AMOUNT</b>		<b>114,950.00</b>
				1%		1,149.50
				5%		5,747.50

Total Amount in Words = One Hundred Fourteen Thousand Nine Hundred Fifty 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:

*Valby by Duwala*  
Signature over Printed Name of Supplier

11/25/2021  
Date

**By the Authority of the City Mayor**

Very truly yours, *Alfred S. Romualdez*  
ATTY. MARCELO REI A. LACANILAO III  
City Administrator

**HON. ALFRED S. ROMUALDEZ**  
City Mayor

Funds Available:

*Salvador A. Abina, Jr.*  
City Accountant

BUR NO./ObR No.:

Date: 11-22-21

Amount: 114,950.00  
100/9998-02

