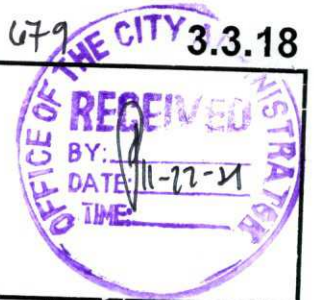


PURCHASE ORDER

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



Supplier : A PLUS ENTERPRISES	P.O. No.: <u>1071-11-21</u>
Address : <u>RAWIS ANIBONG, BRGY. 69, TACLOBAN CITY</u>	Date: <u>11-22-21</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 : <u>within 30 days upon Conformity of Purchase Order</u>	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 2			CSWDO 2021-827			
	1	pcs	T-shirt with collar and lay -out printing	78	518.00	40,404.00
			nothing follows			
				TOTAL AMOUNT		40,404.00
				1%		404.04
				5%		2,020.20

Total Amount in Words = Forty Thousand Four Hundred Four 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:

Verly Jay Davalon
Signature over Printed Name of Supplier

11/23/2021
Date

Very truly yours,
Atty. Anacleto 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: 11-17-21
Amount: ₱ 40,404.00
1001 5-02-99-990-28

