



**PURCHASE ORDER**

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

690

Supplier: **AUDACIOUS SITE ENTERPRISES**  
 Address: **COR. LOPEZ JAENA & STO NINO ST., BRGY.2 TACLOBAN CITY**  
 Tel./Fax No.: **325-6496**  
 P.O. No.: **UPA-11-21**  
 Date: **11-09-21**  
 Mode of Procurement: **NEGOTIATED**  
**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 : <b>City General Services Office</b>			Date of Delivery : <b>within 30 days upon Conformity of Purchase Order</b>			Delivery Term :		
Stock No.	Item No.	Unit	Description	Qty	Unit Cost	Amount		
LOT 4			<b>CSWDO 2021-874</b>					
	1	pack	Biscuit ,plain of 10's/pack					
	2	pack	Biscuit,sandwich of 10's/pack,asstd flavor	56	62.00	3,472.00		
	3	case	Chocolate Powder of 300g x 40 pouch/ case	56	66.00	3,696.00		
	4	case	Coffee 3 in 1 ,30 sachet/pack of 8's	4	4,290.00	17,160.00		
	5	case	Beefloaf, 150g/ tin of 100s/case	4	2,520.00	10,080.00		
	6	case	Milk Powder,320g x 30 pouch/ case	4	2,275.00	9,100.00		
	7	case	Noodles-instant ,beef /chicken ,72's/case	4	3,460.00	13,840.00		
	8	case	Noodles -instant pancit cantoon ,72's/ case	4	851.00	3,404.00		
			Noodles- instant cup noodles,45's/case Batchoy/ Bulalo 35g of 45's/ case	4	962.75	3,851.00		
	9	case						
	10	pack	Sando bag, large,100s	4	1,042.00	4,168.00		
			brand & model : Branded	12	84.00	1,008.00		
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>69,779.00</b>		
				1%		697.79		
				5%		3,488.95		

Total Amount in Words = Sixty- Nine Thousand Seven Hundred Seventy- Nine 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:  
PABLO C. NARUN JR.  
 Signature over Printed Name of Supplier  
NOVEMBER 24, 2021  
 Date

By the Authority of the City Mayor  
 Very truly yours,  
ATTY. ANA LETO 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: ₱ 69,779.00  
10015-02-09-990-62

