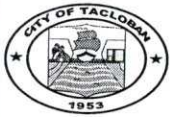




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PURCHASE ORDER

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

Supplier :	AUDACIOUS SITE ENTERPRISES	P.O. No.:	111 - 11-21
Address :	COR. LOPEZ JAENA & STO NINO ST., BRGY.2 TACLOBAN CITY	Date:	11-23-21
Tel./Fax No.:	325-6496	Mode of Procurement:	SHOPPING B
TIN :			
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 :	within 30 days upon Conformity of Purchase Order	Payment Term:				
Stock No.	Item No.	Unit	Description	Qty	Unit Cost	Amount
LOT 1			TCH 2021-656			
	1	rms	Paper Multi purpose, 70gsm legal size (Long)	150	240.00	36,000.00
	2	rms	Paper Multi purpose, 70gsm A4 size	100	220.00	22,000.00
nothing follows				TOTAL AMOUNT		58,000.00
				1%		580.00
				5%		2,900.00

Total Amount in Words = Fifty- Eight Thousand 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. NARIDO JR.
Signature over Printed Name of Supplier
NOVEMBER 24, 2021
Date

By the Authority of the City Mayor
Very truly yours,
[Signature]
ATTY. ANACLETO REI A. LAGANILAO III
City Administrator
HON. ALFRED S. ROMUALDEZ
City Mayor

Funds Available:

[Signature]
SALVADOR A. ABINA, JR.
City Accountant

BUR NO./Obr No.:

Date: 11-22-21
Amount: ₱ 58,000.00
100/5-02-03-010

