



PURCHASE ORDER

694

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

Supplier : DEWAN TRADING	P.O. No.: <u>694-10-21</u>
Address : <u>BRGY. CAMPETIK, PALO, LEYTE</u>	Date: <u>11-29-21</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**
 Date of Delivery : within 30 days upon Conformity of Purchase Order
 Delivery Term :
 Payment Term :

Stock No.	Item No.	Unit	Description	Qty.	Unit Cost	Amount
			TCH 2021 748			
	1	tanks	Medical Oxygen , 30 liters	300	680.00	204,000.00
			nothing follows			
				TOTAL AMOUNT		204,000.00
				1%		2,040.00
				5%		10,200.00

Total Amount in Words = Two Hundred Four 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) one -tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:
ANGELA DELORD
 Signature over Printed Name of Supplier
11/25/2021
 Date

By the Authority of the City Mayor
 Very truly yours,
ATTY. ANACHELO REI A. LACANILAO III
 City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

SALVADOR A. ABINA, JR.
 City Accountant

Date: 11-22-21
 Amount: ₱ 204,000.00
10015-02-09-080

