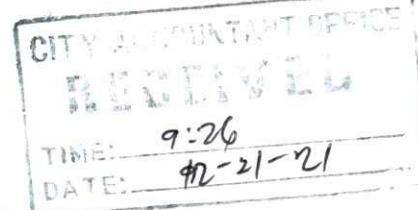


PURCHASE ORDER

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



Supplier : ELECTRONIC CITY & SERVICE CENTER ,INC.	P.O. No.: 777A - (2-2)
Address : RIZAL AVENUE,EXTN,BRGY.42,TACLOBAN CITY	Date: 12-10-21
Tel./Fax No.: 325-6496	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 : within 30 days upon Conformity of Purchase Order	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1 BJMP 2021-1048						
	1	pcs	Bulb, (LED,13 Watts)	45	249.00	11,205.00
nothing follows				TOTAL AMOUNT		11,205.00
				1%		112.05
				5%		560.25

Total Amount in Words = **Eleven Thousand Two Hundred Five 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: CARL ALDRICH CABIGON Signature over Printed Name of Supplier Date 12-23-21	Very truly yours, MARIVIC U. ADORNADO OIC-Assistant City Mayor HON. ALFRED S. ROMUALDEZ City Mayor
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Funds Available: SALVADOR A. ABINA, JR. City Accountant	BUR NO./Obr No.: Date: 12-21-21 Amount: # 11,205.00 100/ 5-62-99-940
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