



12-728

PURCHASE ORDER

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



Supplier : DEWAN TRADING	P.O. No.: 692-11-21
Address : BRGY.CAMPETIK,PALO,LEYTE	Date: 12-1-21
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

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	Unit Cost	Amount
			CITY DISASTER RISK & REDUCTION MANAGEMENT OFFICE		
			2021-972		
	1	unit	medical oxygen,30 liters, Refill	680.00	34,000.00
nothing follows				TOTAL AMOUNT	34,000.00
				1%	340.00
				5%	1,700.00

Total Amount in Words = Thirty- 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.

Very truly yours,

 ATTY. MACLETO R. A. LACAMBIAO III
 City Administrator

HON. ALFRED S. ROMUALDEZ
 City Mayor

Conforme:

ANGELO DELORO
 Signature over Printed Name of Supplier
DEC 6, 2021
 Date

Funds Available:	BUR NO./ObR No.:
	Date: 12/1/2021
SALVADOR A. ABINA, JR.	Amount: P 34,000.00
City Accountant	300-DRRMF-Trust liability
	2-04-01-020

CITY OF TACLOBAN
 TIME: 11:05
 DATE: 12-1-21