



PURCHASE ORDER

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

Supplier : HOTEL RODOLFO	P.O. No.: 648 B - 10 - 21
Address : STO. NIÑO ST., BRGY 24, TACLOBAN CITY	Date: 10-28-21
Tel./Fax No.: 325-6496	Mode of Procurement: NEGOTIATED
TIN :	PROCUREMENT/ EMERGENCY
Supplier is : () Manufacturer () Exclusive Distributor	CASES
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 : November 1 to November 30, 2021	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
	LOT 2		CITY HEALTH OFFICE 2021-993			
	1	room	Room Accommodation for 30 nights	15	700.00	315,000.00
			nothing follows			
				TOTAL AMOUNT		315,000.00
				1%		3,150.00
				5%		15,750.00

Total Amount in Words = **Three Hundred Fifteen 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.

Conforms: JASMIN MANTUA Signature over Printed Name of Supplier 10-29-21 Date	By the Authority of the City Mayor Very truly yours, HON. ALFRED S. ROMUALDEZ City Administrator HON. ALFRED S. ROMUALDEZ City Mayor
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Funds Available: SALVADOR A. ABINA, JR. City Accountant	BUR NO./Obr No.: Date: 10/28/21 Amount: ₱ 315,000.00 300-022MF-Trust liability 2-04-01-020
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Contact Number