



PURCHASE ORDER

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

11-716

Supplier : RL APPLIANCE CENTER	P.O. No.: <u>677-11-21</u>
Address : #353, REAL ST., BRGY. 48, TACLOBAN CITY	Date: <u>11-18-21</u>
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 : (COD) Cash on Delivery	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CITY HEALTH OFFICE 2021-912			
	1	unit	Washing Machine with Spin Dryer ES-8535-8.5 kgs.	1	8,898.00	8,898.00
			nothing follows			
				TOTAL AMOUNT		8,898.00
				1%		88.98
				5%		444.90

Total Amount in Words = Eight Thousand Eight Hundred Ninety-Eight **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:

Signature over Printed Name of Supplier: [Signature]

Date: 12/1/21

By the Authority of the City Mayor

Very truly yours, [Signature]

ATY. ANACLETO REI A. LACANILAO III

City Administrator

HON. ALFRED S. ROMUALDEZ P

City Mayor

Funds Available:	BUR NO./Obr No.:
SALVADOR A. ABINA, JR. City Accountant	Date: <u>11/28/2021</u>
	Amount: <u>P 8,898.10</u>

*300 - CMO MCR Reimbursement
2-04-01-010-04*

