



# PURCHASE ORDER

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



Supplier : **TACLOBAN SAM'S TRADING**  
 Address : **SALAZAR ST., BRGY.19, TACLOBAN CITY**  
 Tel./Fax No.: **325-6496**  
 TIN :  
 Supplier is : ( ) Manufacturer ( ) Exclusive Distributor  
 Registered: ( ) SEC ( ) DTI  
 P.O. No.: **089 - 1 - 21**  
 Date: **11-24-21**  
 Mode of Procurement: **NEGOTIATED**  
**PROCUREMENT/NP-SVP**

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>City General Services Office</b>		Delivery Term :				
Date of Delivery : <b>within 30 days upon Conformity of Purchase Order</b>		Payment Term:				
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1						
<b>CSWDO 2021-879</b>						
	1	case	Beefloaf, 150g/tin of 100's/case	5	2,060.00	10,300.00
	2	case	Milk Powder, 320g x 30 pouch/ case	5	4,070.00	20,350.00
	3	case	Cereal drink (vanilla/chocolate ) 36's / pack of 12's pack	4	1,690.00	6,760.00
	4	case	Oats Instant Oatmeal 33g pack of 12's	18	150.00	2,700.00
	5	packs	Sando Bag large, 100s	13	99.00	1,287.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>41,397.00</b>
						1% 413.97
						5% 2,069.85

Total Amount in Words = **Forty- One Thousand Three Hundred Ninety -Seven 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  
 Date: **12/1/21**

By the Authority of the City Mayor  
 Very truly yours,   
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Funds Available:  
  
**SALVADOR A. ABINA, JR.**  
 City Accountant

BUR NO./ObR No.:  
 Date: **11-24-21**  
 Amount: **₱ 41,997.00**  
**10015-02-99-990-67**

