



PURCHASE ORDER

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

Supplier : AUDACIOUS SITE ENTERPRISES	P.O. No.: <u>687-11-21</u>
Address : <u>COR. LOPEZ JAENA & STO NINO ST., BRGY.2 TACLOBAN CITY</u>	Date: <u>11-24-21</u>
Tel./Fax No.: <u>325-6496</u>	Mode of Procurement: SHOPPING B
TIN :	
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 2						
			CITY DILG, TACLOBAN 2021-872			
	1	pcs	Certificate Frame Holder, Glass ,Letter -sized	8	150.00	1,200.00
	2	packs	Specialty paper, Cream Colored, Letter-sized,10 pcs/pack	2	90.00	180.00
	3	bxs	Sign Pen,Black,Liquid Gel Ink,0.5mm,12 pcs/box	1	460.00	460.00
nothing follows						
				TOTAL AMOUNT		1,840.00
				1%		18.40
				5%		92.00

Total Amount in Words = One Thousand Eight Hundred Forty 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:

MA GUERRA N. NIRO
 Signature over Printed Name of Supplier
11/01/21
 Date

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: 1840.00
10015-02-99-990-42

