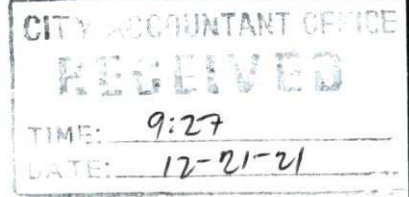


PURCHASE ORDER

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>706 - 12 - 21</u>
Address : <u>COR. LOPEZ JAENA & STO NINO ST., BRGY. 2 TACLOBAN CITY</u>	Date: <u>12 - 10 - 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:

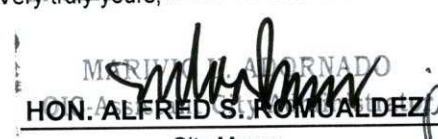
Place of Delivery : City General Services Office	Delivery Term :					
Date of Delivery : within 30 days upon Conformity of Purchase Order	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
TACLOBAN CITY FIRE STATION 2021-950						
	1	btls	Alcohol, ethyl., 500ml	50	145.00	7,250.00
	2	btls	Disinfectant spray aerosol type, big 510g	10	880.00	8,800.00
	3	btls	Disinfectant Cleaner Liquid 500ml	20	400.00	8,000.00
nothing follows				TOTAL AMOUNT		24,050.00
				1%		240.50
				5%		1,202.50

Total Amount in Words = Twenty- Four Thousand Fifty **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
Dec 23, 2021
 Date

Very truly yours,
 AUTHORITY OF THE CITY MAYOR

 HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:


SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:

Date: 12-21-21
 Amount: ₱ 24,050.00
10015-02-07-010