



### PURCHASE ORDER

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

**CITY ACCOUNTANT OFFICE**  
**RECEIVED**  
TIME: 2:24  
DATE: 11-05-21

11-657-A

Supplier : <b>A PLUS ENTERPRISES</b>	P.O. No.:
Address : <b>RAWIS ANIBONG, BRGY. 69, TACLOBAN CITY</b>	Date: <b>11-05-21</b>
Tel./Fax No.: <b>325-6496</b>	Mode of Procurement: <b>NEGOTIATED</b>
TIN :	<b>PROCUREMENT/ EMERGENCY CASES</b>
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 : <b>City General Services Office</b>	Delivery Term :
Date of Delivery :	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			<b>CDRRMO 2021-1007</b>			
	1	boxes	Beef Loaf (100pcs./box), 155 grams	185	2,650.00	490,250.00
	2	boxes	Sardines (100pcs/ box), 155 grams	185	2,600.00	481,000.00
	3	boxes	Instant Coffee (3in1), 30 grams, 240pcs/box	279 1/2	2,000.00	559,000.00
	4	boxes	Instant Noodles (72pcs./box /), 55 grams	600	720.00	432,000.00
	5	boxes	Rice, (50kls.sack )	430	2,300.00	989,000.00
<b>***nothing follows***</b>				<b>TOTAL AMOUNT</b>		<b>2,951,250.00</b>
				1%		29,512.50
				5%		147,562.50

Total Amount in Words = Two Million Nine Hundred Fifty-One Thousand Two Hundred 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.

**BY THE AUTHORITY OF THE CITY MAYOR:**  
Very truly yours,  
  
**ATTY. ANNALIZA A. QUILLOPE**  
**HON. ALFREDO S. ROMUALDEZ**  
City Mayor

Conforme:  
  
Signature over Printed Name of Supplier  
**NOV. 5, 2021**  
Date

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

BUR NO./ObR No.:  
Date: **11/05/2021**  
Amount: **₱ 2,951,250**  
**100/0008-02**