



RECEIVED
DATE: 12-09-21
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PURCHASE ORDER

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

JUNTAKT OFFICE
DATE: 12/9/21

Supplier: CUCINA DE AMELIA TRADING CORP.	P.O. No.: <u>144 D - 11 - 21</u>
Address: PUROK BALANAK, SAN JOSE, BRGY 89, TACLOBAN CITY	Date: <u>11-24-21</u>
Tel./Fax No.: 325-6496	Mode of Procurement: NEGOTIATED
TIN:	PROCUREMENT/EMERGENCY CASES
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:			Payment Term:			
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CITY MAYOR'S OFFICE 2021-1087			
	1	cases	Snacks (Burger and bottled softdrinks 295ml)	3,537	145.00	512.865.00
			nothing follows	TOTAL AMOUNT		512.865.00
				1%		5,128.65
				5%		25,643.25

Total Amount in Words = Five Hundred Twelve Thousand Eight Hundred Sixty -Five **Pesos and 00/100 only.....**

In case of failure to make the full delivery within the time specified above, a penalty of one percent for every day of delay shall be imposed.

<p>Conforme:</p> <p style="text-align: center;"><u>LARA MAU FABALNO</u> Signature over Printed Name of Supplier</p> <p style="text-align: center;"><u>12/9/21</u> Date</p>	<p>Very truly yours, <u>ANACLETO REI A. LACANLAO III</u> City Administrator</p> <p style="margin-top: 20px;">HON. ALFRED S. ROMUALDEZ City Mayor</p>
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<p>Funds Available:</p> <p style="text-align: center;"><u>SALVADOR A. ABINA, JR.</u> City Accountant</p>	<p>BUR NO./ObR No.:</p> <p>Date: <u>12/09/2021</u></p> <p>Amount: <u>₱512,865</u> <u>100/5-03-09-000</u></p>
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