

AP

3.3.18

COA Prescribed Form

CITY OF TACLOBAN



RECEIVED
BY: [Signature]
DATE: 12-2-21
TIME: 2:50 PM

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE

TIME: 2:45 PM
DATE: 11/29/21

Supplier: **WRIGS FOOD CORPORATION**
Address: **COR.ZAMORA ST., COR.RIZAL AVE., TACLOBAN CITY**
Tel./Fax No.: **325-6496**
TIN :
Supplier is : () Manufacturer () Exclusive Distributor
Registered: () SEC () DTI

P.O. No.: **692B-11-21**
Date: **11-29-21**
Mode of Procurement: **NEGOTIATED**
PROCUREMENT/EMERGENCY CASES

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	pcs	Snacks Yum Burger w/ Cheese	19,050	49.00	933,450.00
nothing follows				TOTAL AMOUNT		933,450.00
				1%		9,334.50
				5%		46,672.50

Total Amount in Words = **Nine Hundred Thirty- Three Thousand Four 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.

Conformed: [Signature]
Winard Chan
Signature over Printed Name of Supplier
Date: 12/1/21

By the Authority of the City Mayor
Very truly yours,
[Signature]
ATTY. ANACLETO REI A. LACANILAO III
City Administrator
HON. ALFRED S. ROMUALDEZ
City Mayor

Funds Available: [Signature]
SALVADOR A. ABINA, JR.
City Accountant

BUR NO./Obr No.:
Date: 11-29-21
Amount: ₱ 933,450.00
100/ 5-02-99-940.

Contact number