



289

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 10:20 am
 DATE: 5/12/22

Supplier : AUDACIOUS SITE ENTERPRISES	P.O. No.: <u>1815-04-22</u>
Address : <u>COR. LOPEZ JAENA & STO NIÑO ST., BRGY. 2 TACLOBAN CITY</u>	Date: <u>104-07-22</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			CBO 2022-380			
	1	set	Laptop Computer Intel Core I5 -1135G7,8GB RAM,512GB SSD,14" Intel Iris X Graphics,WIN 10 Home brand & model : CHUWI COREBOOK X i5	2	50,000.00	100,000.00
				TOTAL AMOUNT		100,000.00
				1%		1,000.00
				5%		5,000.00

Total Amount in Words = One Hundred Thousand **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. GLENDA NARIDO-NIMO
0926 - 213 - 1680
 Signature over Printed Name of Supplier
05/16/22
 Date

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

Funds Available:	BUR NO./ObR No.:
<u>SALVADOR A. ABINA, JR.</u> City Accountant	Date: <u>5-12-22</u>
	Amount: <u>₱ 100,000.00</u> <u>100/8-07-05-090</u>