



PURCHASE ORDER

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

271

Supplier : CALUTAN'S MARKETING	P.O. No.: <u>198A-04-22</u>
Address : <u>SALAZAR ST, BRGY. 23, TACLOBAN CITY</u>	Date: <u>04-13-22</u>
Tel./Fax No.: <u>325-6496</u>	Mode of Procurement: NEGOTIATED
TIN :	PROCUREMENT/NP-SVP
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 : <u>within 30 days upon Conformity of Purchase Order</u>	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit cost	Amount
			CHO 2022-396			
	1	unit	4 layered Lateral Steel Cabinet ,Good Quality	1	15,179.00	15,179.00
			nothing follows	TOTAL AMOUNT		15,179.00
				1%		151.79
				5%		758.95

Total Amount in Words = Fifteen Thousand One Hundred Seventy- Nine **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. ANACLETO REI A. LAGANILAO III
 City Administrator

Conforme:

MIINA S. FEVI DAL
 Signature over Printed Name of Supplier
5-16-22
 Date

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: May 11, 2022
 Amount: ₱ 15,179.00
300 - Trust Fund
DOH-LIPM 2-020-000-05

