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PURCHASE ORDER

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

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

Supplier: **AUDACIOUS SITE ENTERPRISES**
Address: **COR. LOPEZ JAENA & STO NIÑO ST., BRGY. 2 TACLOBAN CITY**
Tel./Fax No.: **325-6496**

P.O. No.: **1702-04-22**
Date: **04-05-22**
Mode of Procurement: **NEGOTIATED**
PROCUREMENT/NP-SVP

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:			Delivery Term :		
Place of Delivery : City General Services Office			Payment Term:		
Date of Delivery : within 30 days upon Conformity of Purchase Order			QTY	Unit cost	Amount
Stock No.	Item No.	Unit	Description		
CITY MAYOR'S OFFICE 2022-153					
	1	unit	1	61,500.00	61,500.00
	2	unit	1	24,000.00	24,000.00
	3	unit	1	9,900.00	9,900.00
	4	unit	1	49,000.00	49,000.00
	5	unit	1	11,000.00	11,000.00
	6	unit	1	17,000.00	17,000.00
	7	unit	1	5,500.00	5,500.00
			TOTAL AMOUNT		177,900.00
					1,779.00
					8,895.00

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

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

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

BUR NO./ObR No.:
Date: 5-18-22
Amount: ₱ 177,900.00
000/1-07-99-990