



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: <b>LEYTE LUMBER YARD &amp; HARDWARE CO., INC</b>	P.O. No.: 20/A-04-22
Address: RIZAL AVENUE, BRGY. 41 TACLOBAN CITY	Date: 04-19-22
Tel./Fax No.: 325-6496	Mode of Procurement: <b>NEGOTIATED</b>
TIN:	<b>PROCUREMENT/NP-SVP</b>
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: <b>City General Services Office</b>	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
<b>CITY AGRICULTURIST OFFICE 2022-295</b>						
	1	pcs	GRUB HOE w/ handle	5	385.00	1,925.00
	2	pcs	BOLO, Blunt w/ handle	10	360.25	3,602.50
	3	pcs	BOLO, Sharp w/ handle	5	1,158.50	5,792.50
	4	pcs	SPADE w/ handle	5	419.00	2,095.00
	5	pcs	SCYTH (bolo w/curve end ) for under brushing	10	500.00	5,000.00
	6	pcs	RAKE w/ handle	5	397.00	1,985.00
	7	unit	DIGGING BAR (Pidno ) heavy duty	4	1,249.50	4,998.00
	8	unit	SOIL AUGER (4liters capacity )	2	27,300.00	54,600.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>79,998.00</b>
						1% 799.98
						5% 3,999.90

Total Amount in Words = Seventy- Nine Thousand Nine Hundred Ninety- Eight 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: *[Signature]*  
 Signature over Printed Name of Supplier  
5-16-22  
 Date

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

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

BUR NO./ObR No.:  
 Date: 5-12-22  
 Amount: ₱ 79,998.00  
 100/5-02-99-990-15