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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: 2:56 pm
 DATE: 5/10/22

| | |
|--|--|
| Supplier : WASHINGTON ENTERPRISES | P.O. No.: <u>197 B- 04- 22</u> |
| Address : COR REAL AVE. & P. BURGOS ST, TACLOBAN CITY | Date: <u>04- 13- 22</u> |
| Tel./Fax No.: 325-6496 | 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 : within 30 days upon Conformity of Purchase Order | Payment Term: |

| Stock No. | Item No. | Unit | Description | QTY | Unit Cost | Amount |
|------------------------------|----------|-------|-------------------------------|---------------------|-----------|------------------|
| CITY ENRO 2022-434 | | | | | | |
| | 1 | piece | Fan Belt B63 | 5 | 430.00 | 2,150.00 |
| | 2 | piece | Fan Belt B38 | 5 | 290.00 | 1,450.00 |
| | 3 | piece | Fan Belt B27 | 5 | 230.00 | 1,150.00 |
| | 4 | piece | Fan Belt B 24 | 8 | 290.00 | 2,320.00 |
| | 5 | piece | Fan Belt B 60 | 5 | 410.00 | 2,050.00 |
| | 6 | piece | Fan Belt B 68 | 5 | 455.00 | 2,275.00 |
| | 7 | piece | Fan Belt A 41 | 5 | 180.00 | 900.00 |
| | 8 | piece | Bolt # 10 3/8x3 as per sample | 10 | 42.00 | 420.00 |
| | 9 | piece | Pillow Block P206 | 2 | 780.00 | 1,560.00 |
| | 10 | piece | Fan Belt B 65 | 6 | 440.00 | 2,640.00 |
| | 11 | piece | Fan Belt B40 | 5 | 290.00 | 1,450.00 |
| | 12 | piece | Fan Belt B 26 | 5 | 230.00 | 1,150.00 |
| ***nothing follows*** | | | | TOTAL AMOUNT | | 19,515.00 |
| | | | | 1% | | 195.15 |
| | | | | 5% | | 975.75 |

Total Amount in Words = Nineteen Thousand Five Hundred Fifteen **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

Conforme:
 Signature over Printed Name of Supplier
 Date 5-16-22

Very truly yours,

ATTY. ANACLETO REI A. LACANILAO III
 City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

| | |
|-------------------------------|-----------------------------|
| Funds Available: | BUR NO./Obr No.: |
| SALVADOR A. ABINA, JR. | Date: <u>05/05/2022</u> |
| City Accountant | Amount: <u># 19,515</u> |
| | <u>100 5-02-09-000-75</u> |