



**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>A PLUS ENTERPRISES</b>	P.O. No.: 713-09-22
Address : <b>RAWIS ANIBONG, BRGY. 69, TACLOBAN CITY</b>	Date: 04-28-22
Tel./Fax No.: <b>325-6496</b>	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 : <b>within 30 days upon conformity of Purchase Order</b>	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit cost	Amount
LOT 1						
			<b>CITY ENRO 2022-526</b>			
	1	units	BUGGY (DEEP TYPE )	6	7,500.00	45,000.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>45,000.00</b>
				1%		450.00
				5%		2,250.00

Total Amount in Words = Forty- Five 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:   
 Signature over Printed Name of Supplier  
 Date: 5/14/2022

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

Funds Available:	BUR NO./Obr No.:
<b>SALVADOR A. ABINA, JR.</b>	Date: 5-12-22
City Accountant	Amount: ₱ 45,000.00
	(00) 5-02-99-990-78