



260
 RECEIVED
 DATE: MAY 2022
 TIME: 4:00 pm

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 1:36 pm
 DATE: 5/2/22

Supplier : **A PLUS ENTERPRISES**
 Address : **RAWIS ANIBONG, BRGY. 69, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN :
 Supplier is : () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **179B-24-22**
 Date: **04-06-22**
 Mode of Procurement: **NEGOTIATED**
PROCUREMENT/NP-SVP

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **City General Services Office**
 Date of Delivery : **within 30 days upon Conformity of Purchase Order**

Delivery Term :
 Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit cost	Amount
			CITY ENRO 2022-360			
	1	piece	WEIGHING SCALE X. 100 Kilos Capacity X. Flat Top	1	8,550.00	8,550.00
nothing follows				TOTAL AMOUNT		8,550.00
				1%		85.50
				5%		427.50

Total Amount in Words = **Eight Thousand Five Hundred Fifty 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:

JO-AN DACALOS
 Signature over Printed Name of Supplier
5/5/22
 Date

Very truly yours,
By the Authority of the City Mayor

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

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: **05/04/2022**
 Amount: **₱ 8,550**
100/5-02-00-000-75