



293

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: **BOSJAN MAIN MARKETING CORP.**
 Address: **AVENIDA VETERANOS ST., BRGY. 44-A TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN :
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **122C-04-22**
 Date: **04-07-22**
 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	Amount
TCH 2022-286					Cost	
	1	sets	28 watts Flourescent Set, T5			
	2	tubes	28 watts Flourescent Tube, T5	100	790.00	79,000.00
	3	pcs	LED Bulb 12 watts	100	200.00	20,000.00
	4	pcs	LED Bulb 9 watts	250	245.00	61,250.00
	5	mtrs.	Flatcord wire #18	150	180.00	27,000.00
	6	pcs	Convenience outlet, 2 gang	50	30.00	1,500.00
	7	pcs	Convenience outlet, 3 gang	5	78.00	390.00
	8	pcs	Electrical tape	10	100.00	1,000.00
	9	pcs	Male Plug	4	60.00	240.00
			nothing follows	10	30.00	300.00
				TOTAL AMOUNT		190,680.00
				1%		1,906.80
				5%		9,534.00

Total Amount in Words = **One Hundred Ninety Thousand Six Hundred Eighty Pesos and 00/100 only.....**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (10%) of the amount of the purchase order shall be imposed for every day of delay.

Conforme:

JEZREEL RONDA
 Signature over Printed Name of Supplier
 Date: **5/11/22**

Very truly yours,

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

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./Obr No.:
 Date: **5-12-22**
 Amount: **190,680.00**
100/5-02-99-990