



328

**PURCHASE ORDER**

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

**CITY ACCOUNTANT OFFICE**  
**RECEIVED**  
 TIME: 10:08 am  
 DATE: 5/23/22

Supplier: **AUDACIOUS SITE ENTERPRISES**  
 Address: **COR. LOPEZ JAENA & STO NIÑO ST., BRGY. 2 TACLOBAN CITY**  
 Tel./Fax No.: **325-6496**  
 TIN: \_\_\_\_\_  
 Supplier is: ( ) Manufacturer ( ) Exclusive Distributor  
 Registered: ( ) SEC ( ) DTI

P.O. No.: **203A-04-22**  
 Date: **04-20-22**  
 Mode of Procurement: **SHOPPING B**

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
LOT 1			<b>CEO 2022-128</b>			
	1	cart	Ink Cart, Epson C13T664100 (T6641 ), Black	20	450.00	9,000.00
	2	cart	Ink Cart, Epson C13T664100 (T6642 ), Cyan	20	450.00	9,000.00
	3	cart	Ink Cart, Epson C13T664100 (T6643 ), Magenta	20	450.00	9,000.00
	4	cart	Ink Cart, Epson C13T664100 (T6644 ), Yellow	20	450.00	9,000.00
			brand & model : <b>Genuine Epson</b>			
				<b>TOTAL AMOUNT</b>		<b>36,000.00</b>
				1%		360.00
				5%		1,800.00

Total Amount in Words = Thirty -Six 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  
**PABLO C. NARIDO JR.**  
 Date  
**MAY 25, 2022**

By the Authority of the City Mayor  
 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: **5-23-22**  
 Amount: **₱ 36,000.00**  
**10015-02-07-610**