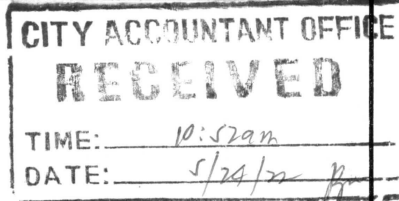




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PURCHASE ORDER

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



Supplier : AUDACIOUS SITE ENTERPRISES /	P.O. No.: <u>320-05-22</u>
Address : <u>COR. LOPEZ JAENA & STO NIÑO ST., BRGY. 2 TACLOBAN CITY</u>	Date: <u>05-04-22</u>
Tel./Fax No.: <u>325-6496</u>	Mode of Procurement: SHOPPING B /
TIN :	
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 ASSESSOR'S OFFICE 2022-173						
	1	pcs	Computer Mouse USB Connection type	5	550.00	2,750.00
	2	units	Hard Drive-External HDD ITB	2	3,775.00	7,550.00
TOTAL AMOUNT						10,300.00
						1% 103.00
						5% 515.00

Total Amount in Words = Ten Thousand Three Hundred **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: Pablo C. Narido Jr.
 Signature over Printed Name of Supplier
MAY 25, 2022
 Date

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

Funds Available: SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 5-24-22
 Amount: ₱ 10,300.00
100/ 5-02-13-050