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**PURCHASE ORDER**

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

**CITY ACCOUNTANT OFFICE**  
**RECEIVED**  
 TIME: 10:52 am  
 DATE: 5/24/22

Supplier :	<b>AUDACIOUS SITE ENTERPRISES /</b>	P.O. No.:	3/3A - 04 - 22
Address :	COR. LOPEZ JAENA & STO NIÑO ST., BRGY. 2 TACLOBAN CITY	Date:	04 - 28 - 22
Tel./Fax No.:	325-6496	Mode of Procurement:	<b>NEGOTIATED</b>
TIN :			PROCUREMENT/NP-SVP ✓
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 :	within 30 days upon Conformity of Purchase Order	Payment Term :	

Stock No.	Item No.	Unit	Description	QTY	Unit cost	Amount
<b>LOT 3 CITY AGRICULTURE OFFICE 2022-410</b>						
	1	unit	Grass Cutter (heavy duty ) (Set of Grass cutter intended allocate to ALFRED Center & ECO-Farm Tourism brand & model : <b>HONDA</b> /or any availability	2	21,950.00	43,900.00
<b>TOTAL AMOUNT</b>						<b>43,900.00</b>

1% 439.00  
 5% 2,195.00

Total Amount in Words = Forty- Three Thousand Nine 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. Napido Jr.  
 Signature over Printed Name of Supplier  
MAY 25, 2022  
 Date

**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

BLR NO./ObR No.:  
 Date: 5-24-22  
 Amount: ₱ 43,900.00  
 (00/502-03-990-01)