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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: 10:52am

DATE: 5/29/22

Supplier : <b>AUDACIOUS SITE ENTERPRISES</b>	P.O. No. : 315-04-22
Address : <b>COR. LOPEZ JAENA &amp; STO NIÑO ST., BRGY. 2 TACLOBAN CITY</b>	Date : 04-29-22
Tel./Fax No. : <b>325-6496</b>	Mode of Procurement : <b>NEGOTIATED</b>
TIN :	<b>PROCUREMENT/NP-SVP</b>
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
LOT 2			<b>CITY AGRICULTURE OFFICE 2022-411</b>			
	1	unit	GRASS CUTTER (heavy duty ) (set of Grass cutter intended to Brgy. Palanog Association -see attached the SP Resolution )	1	21,950.00	21,950.00
			brand & model : <b>HONDA</b> /any brand			
				<b>TOTAL AMOUNT</b>		<b>21,950.00</b>
				1%		219.50
				5%		1,097.50

Total Amount in Words = Twenty- One Thousand Nine 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:

**Pablo C. Narido Jr.**

Signature over Printed Name of Supplier

Date

MAY 28, 2022

**By the Authority of the City Mayor**

Very truly yours,

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:

Amount:

5-24-22

P 21,950.00

10015-02-99-990-73