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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: 10:12am  
 DATE: 5/24/22

Supplier : <b>AUDACIOUS SITE ENTERPRISES/</b>	P.O. No.: <b>314A-04-22</b>
Address : <b>COR. LOPEZ JAENA &amp; STO NIÑO ST., BRGY. 2 TACLOBAN CITY</b>	Date: <b>04-28-22</b>
Tel./Fax No.: <b>325-6496</b>	Mode of Procurement: <b>SHOPPING B</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 : <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>CTO 2022-430</b>			
	1	unit	Laptop I7-1135G7 16GB/512GB NVMe SSD/15.6" full HD/Intel Iris X Graphics /WIN 10 PRO w/ Free Office 2021 for Home and Student/2-2-0,64 BIT	1	74,000.00	74,000.00
			brand & model : THUNDEROBOT			
				<b>TOTAL AMOUNT</b>		<b>74,000.00</b>
				1%		740.00
				5%		3,700.00

Total Amount in Words = Seventy- Four 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:  
Pablo C. Narido Jr.  
 Signature over Printed Name of Supplier  
MAY 25, 2022  
 Date

**By the Authority of the City Mayor**  
 Very truly yours,  
**ATTY. ANACRETO 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: ₱ 74,000.00  
100/1-17-05-000