



362

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 9:00 am
 DATE: 5/26/17

Supplier : BOSJAN MAIN MARKETING CORP.	P.O. No.: 2017-04-22
Address : AVENIDA VETERANOS ST., BRGY. 44-A TACLOBAN CITY	Date: 04-21-22
Tel./Fax No.: 325-6496	Mode of Procurement: NEGOTIATED
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 : 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	Amount
LOT 4			CMO 2022-144		Cost	
	1	pcs	MEGAPHONE -25W max powr, 8 pcs size C bat, or lithium ion rechargeable batt or 12 VDC car adapter, siren whistle	2	4,700.00	9,400.00
nothing follows				TOTAL AMOUNT		9,400.00
				1%		94.00
				5%		470.00

Total Amount in Words = Nine Thousand Four 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 (10%) of the total amount of the purchase order for every day of delay shall be imposed.

Conforme:

JEZREEL RONDA
 Signature over Printed Name of Supplier
 5/27/17
 Date

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: 5-26-22 Amount: ₱ 9,400.00 1001-07-05-020
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