



360 **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: 5/26/22

Supplier: <b>CALUTAN'S MARKETING</b>	P.O. No.: <b>316-04-22</b>
Address: <b>SALAZAR ST, BRGY. 23, TACLOBAN CITY</b>	Date: <b>04-29-22</b>
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
			<b>CCDLAO 2022-386</b>			
	1	sets	Display Rack wood type (4 layer, H5H, W4ft	8	7,500.00	60,000.00
			<b>***nothing follows***</b>			
				<b>TOTAL AMOUNT</b>		<b>60,000.00</b>
				1%		600.00
				5%		3,000.00

Total Amount in Words = Sixty 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:  
  
 Signature over Printed Name of Supplier  
 Date: **5-27-2022**

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

Funds Available: <b>SALVADOR A. ABINA, JR.</b> City Accountant	BUR NO./ObR No.: Date: <b>5-26-22</b> Amount: <b>₱ 60,000.00</b> <b>10015-02-99-990-08</b>
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