



359 **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 : CALUTAN'S MARKETING	P.O. No.: 316A-04-22
Address : SALAZAR ST, BRGY. 23, TACLOBAN CITY	Date: 04-29-22
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 cost	Amount
LOT 1						
			TCH 2022-518			
	1	units	Steel Filling Cabinet, 4 layers (Vertical) with vault/CC-9T-S, Cream Color W-452mm, D, 620mm, H1331mm	4	15,179.00	60,716.00
			brand & model : RADAR			
			nothing follows			
TOTAL AMOUNT						60,716.00
1%						607.16
5%						3,035.80

Total Amount in Words = **Sixty Thousand Seven Hundred Sixteen 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: Nina S. Roman
 Signature over Printed Name of Supplier
 Date: 5-27-22

By the Authority of the City Mayor
 Very truly yours,
ATTY. ANACLETO R. A. LAGANILAO 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: ₱ 60,716.00
100/1-07-07-010