



322 **PURCHASE ORDER**

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

CITY ACCOUNTANT OFFICE RECEIVED
 TIME: 9:50 am
 DATE: 5/23/22

Supplier: TRUEWORKS HARDWARE CORPORATION	P.O. No.: 309 B - 04 - 22
Address: AVENIDA VETERANOS, TACLOBAN CITY	Date: 04 - 25 - 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
			TNBT 2022-419			
	1	pc	Aluminum Multi-purpose Ladder (5x4)(5ft-10ft-20ft) Load Capacity; 225 lbs/100 kg Capable of 4 positions: (A frame, Stairway ladder, Scaffold, Straight Extension) Reaches from 5ft to 10ft to extendable length of 20ft Aluminum alloy steps Main Material : Aluminum Dimension: 153 x 37 x17 cm Weight: 16kg	1	7,800.00	7,800.00
nothing follows				TOTAL AMOUNT		7,800.00
				1%		78.00
				5%		390.00

Total Amount in Words= Seven Thousand Eight 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 (1/10) of one percent for every day of delay shall be imposed.

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

Conforme:
 Signature over Printed Name of Supplier
 Date

Funds Available:
SALVADORA A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: **5-23-22**
 Amount: **7,800.00**
1001 1-07 99-990