

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

**CITY ACCOUNTANT OFFICE RECEIVED**  
 TIME: 2:30 pm  
 DATE: 6/30/22

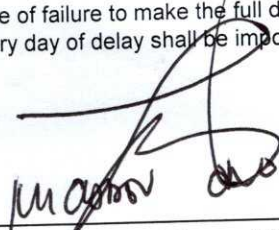
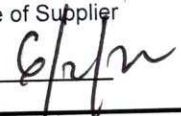
Supplier: **TRUEWORKS HARDWARE CORPORATION /**  
 Address: **AVENIDA VETERANOS, TACLOBAN CITY /**  
 Tel./Fax No.: **325-6496**  
 P.O. No.: **336-05-22**  
 Date: **05-17-22**  
 Mode of Procurement: **NEGOTIATED**  
**PROCUREMENT/NP-SVP**  
 Supplier is: ( ) Manufacturer ( ) Exclusive Distributor  
 Registered: ( ) SEC ( ) DTI

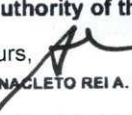
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <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>TNBT 2022-504</b>			
	1	unit of issue	Centrifugal Pump 5.5 HP Water Pump Machine Brand made in Italy 220V/380V-60HZ 30/phase 5.5 HP brand & model : SPERON/CS 40-160A	1	82,000.00	82,000.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>82,000.00</b>
				1%		820.00
				5%		4,100.00

Total Amount in Words= Eighty-Two 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: 

**By the Authority of the City Mayor**  
 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: **5-21-22**  
 Amount: **₱ 82,000.00**  
**1001-07-99-990**