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**PURCHASE ORDER**

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

**CITY ACCOUNTANT OFFICE**  
**RECEIVED**  
 TIME: 1:55 pm  
 DATE: 6/6/22

Supplier : <b>A PLUS ENTERPRISES /</b>	P.O. No.: <b>307-05-22</b>
Address : <b>RAWIS ANIBONG, BRGY. 69, TACLOBAN CITY *</b>	Date: <b>05-20-22</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 : <b>within 30 days upon Conformity of Purchase Order</b>	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit cost	Amount
			<b>CMO-YOUTH 2022-600</b>			
	1	pairs	Rain Boots Heavy duty (Color : Black ) assorted sizes	12	650.00	7,800.00
	2	pcs	Rain Coat Heavy duty (poncho type ) assorted sizes	12	530.00	6,360.00
<b>***nothing follows***</b>				<b>TOTAL AMOUNT</b>		<b>14,160.00</b>
				1%		141.60
				5%		708.00

Total Amount in Words = Fourteen Thousand One Hundred Sixty 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]*  
**LADY JOY D. DACALOS**  
 Proprietor  
 Signature over Printed Name of Supplier  
 Date: **06/09/22**

**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: <b>SALVADOR A. ABINA, JR.</b> City Accountant	BUR NO./ObR No.: Date: <b>6-6-22</b> Amount: <b>14,160.00</b> <b>10015-02-99-990-98</b>
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