



379 **PURCHASE ORDER**

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

CITY ACCOUNTANT OFFICE
RECEIVED
TIME: 1:54 pm
DATE: 5/30/22

Supplier : CALUTAN'S MARKETING /	P.O. No.: 305-04-22
Address : SALAZAR ST, BRGY. 23, 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
LOT 2						
TOMECO 2022-163						
	1	unit	Executive Table, L 55 in. W 28 in. H29.5 in., 3 drawers both sides, keyboard holder	3	9,300.00	27,900.00
	2	unit	4 Layer, Lateral Steel Filing Cabinet	2	15,179.00	30,358.00
	3	unit	4 Layer, Sliding Storage Cabinet 2 doors	1	13,220.00	13,220.00
	4	unit	Office Chair Mesh Adjustable 360	2	3,383.00	6,766.00
	5	unit	Leather Executive Chair	1	6,350.00	6,350.00
nothing follows				TOTAL AMOUNT		84,594.00
						1% 845.94
						5% 4,229.70

Total Amount in Words = Eighty- Four Thousand Five Hundred Ninety Four **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:

WJA C. FORDA
Signature over Printed Name of Supplier

6-1-22-
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:	BUR NO./Obr No.:
SALVADOR A. ABINA, JR. City Accountant	Date: 5-10-22
	Amount: # 84,594.00
	1001 1-52-57-010