



469 **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 : CALUTAN'S MARKETING	P.O. No.: <u>387-04-22</u>
Address : <u>SALAZAR ST, BRGY. 23, TACLOBAN CITY</u>	Date: <u>04-03-22</u>
Tel./Fax No.: <u>325-6496</u>	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
			CMO-PESO 2022-628			
	1	unit	High Speed Swing Machine w/ motor . Automatic boybin winder. Variable stitch . Length control. Forward and reverse function Numbered dialed tension . Threadle or motor Option. Drop feed knob (for 179 seamaster only brand & model SINGER	1	11,978.00	11,978.00
			nothing follows	TOTAL AMOUNT		11,978.00
				1%		119.78
				5%		598.90

Total Amount in Words = Eleven Thousand Nine Hundred Seventy -Eight **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
6-9-22
 Date

By the Authority of the City Mayor
 Very truly yours,

ATTY. ANACLETO REI A. LAGANILAO III
 City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: <u>300-DOLE CAP (w/ale hood) Diversified Proj 4 202-01-050-119</u>	BUR NO./ObR No.:
SALVADOR A. ABINA, JR. City Accountant	Date: <u>June 8, 2022</u>
	Amount: <u>P11,938.00</u>