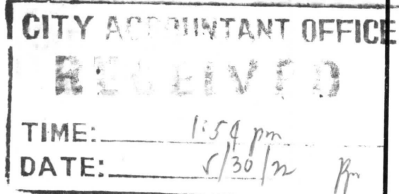


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PURCHASE ORDER

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



Supplier : SL RUIZ FURNITURE	P.O. No.: 1723-04-22
Address : #140, P. ZAMORA ST., BRGY. 18 TACLOBAN CITY	Date: 04-06-22
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
			CITY AUDITOR'S OFFICE 2022-225			
	1	unit	Office Chair Swivel with armrest BL-2006 FABRIC GRAY	8	4,895.00	39,160.00
		 NOTHING FOLLOWS			
				TOTAL AMOUNT		39,160.00
				1%		391.60
				5%		1,958.00

Total Amount in Words = **Thirty- Nine 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.

By the Authority of the City Mayor

Very truly yours,
ATTY. ANACLETO REI A. LACANILAO III
City Administrator

HON. ALFRED S. ROMUALDEZ
City Mayor

Conforme:

C. Markte 06.01.2022
Signature over Printed Name of Supplier

Date

Funds Available:	BUR NO./Obr No.:
SALVADOR A. ABINA, JR. City Accountant	Date: 5-20-22
	Amount: ₱ 39,160.00
	1001-07-07-010