

460 **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 : TRUEWORKS HARDWARE CORPORATION	P.O. No.: 963-25-22
Address : AVENIDA VETERANOS, TACLOBAN CITY	Date: 05-27-22
Tel./Fax No.: 325-6496	Mode of Procurement: NEGOTIATED
TIN :	PROCUREMENT/NP-SVP
Supplier is : () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

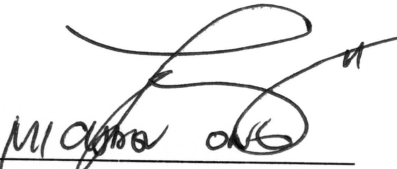
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


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
			OPERATION OF MARKET 2022-582			
	1	pcs	Fire Hose (1 1/2 x 50ft) double jacket brass	4	8,500.00	34,000.00
			nothing follows			
				TOTAL AMOUNT		34,000.00
				1%		340.00
				5%		1,700.00

Total Amount in Words=Thirty-Four 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: 6/9/22

Very truly yours,
 By the Authority of the City Mayor

 ATTY. ANACLETO REI A. LACANILAO III
HON. ALFREDO ROMUALDEZ
 City Mayor

Funds Available: 
SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 6-6-22
 Amount: ₱ 34,000.00
 10015-12-99-990