



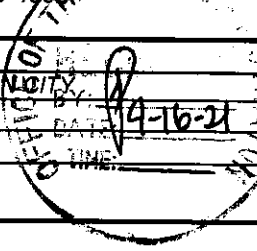
04-0214

# PURCHASE ORDER

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

CITY: \_\_\_\_\_ OFFICE: \_\_\_\_\_  
 DATE: 10:30  
 4-15-21

Supplier: **BAIPRINTS HUB**  
 Address: **REAL/INDEPENDENCIA ST., BRGY. 50 TACLOBAN CITY**  
 Tel./Fax No.: **325-6496**  
 P.O. No.: **195-04-21**  
 Date: **04-15-21**  
 Mode of Procurement: **NEGOTIATED**  
**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: \_\_\_\_\_  
 Payment Term: \_\_\_\_\_

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount	
	1	pc	Tarpaulin Size (4x8)	1	1,056.00	1,056.00	
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>1,056.00</b>	
						1%	10.56
						5%	52.80

Total Amount in Words = **One Thousand Fifty- Six 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

Very truly yours,  
 BY THE AUTHORITY OF THE CITY MAYOR:  
 ATTY ANITA ZA A. QUILIOPE  
 OIC-CITY ADMINISTRATOR  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Funds Available: **SALVADOR A. ABINA, JR.**  
 City Accountant  
 BUR NO./ObR No.: \_\_\_\_\_  
 Date: **4/15/2021**  
 Amount: **₱ 1,056**  
**100/5-03-09-090-11**