



04-0215

PURCHASE ORDER

Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4063

RECEIVED
 TIME: 10:50
 DATE: 4-15-21

Supplier: BAIPRINTS HUB	P.O. No.: 196-04-21
Address: REAL/INDEPENDENCIA ST., BRGY. 50 TACLOBAN CITY	Date: 04-15-21
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:	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 2			HRMDO 2021-226			
	1	pc	Plaque (Acrylic) 6	15	1,400.00	21,000.00
nothing follows				TOTAL AMOUNT		21,000.00
						1% 210.00
						5% 1,050.00

Total Amount in Words = Twenty- One 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

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours,

 ATTY. ANABELA A. QUILIOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:	BUR NO./ObR No.:
SALVADOR A. ABINA, JR. City Accountant	Date: 4/15/2021
	Amount: ₱ 21,000
	100/5-02-99-990-19