



04-0186

**PURCHASE ORDER**

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

CITY ACCOUNTANT OFFICE  
**RECEIVED**  
 TIME: 4:30  
 DATE: 4-7-21

Supplier : <b>DIVINE MERCY MULTI-PURPOSE COOPERATIVE</b>	P.O. No.: <u>1130-03-21</u>
Address : <u>DMCC OFFICE CITY HALL, KANHUEAW HILL, BRGY.25 TAC. CITY</u>	Date: <u>03-30-21</u>
Tel./Fax No.: <u>325-6496</u>	Mode of Procurement: <b>NEGOTIATED</b>
TIN :	<b>PROCUREMENT/NP-SVP</b>
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 : <b>City General Services Office</b>	Delivery Term :					
Date of Delivery :	Payment Term:					
Stock No.	Item No.	Unit	Description		Unit Cost	Amount
<b>HRMDO 2021-139</b>						
	1	pcs	Blue colored polo uniform shirts sizes XS	4	350.00	1,400.00
	2	pcs	Blue colored polo uniform shirts sizes S	6	350.00	2,100.00
	3	pcs	Blue colored polo uniform shirts sizes M	2	350.00	700.00
	4	pcs	Blue colored polo uniform shirts sizesXL	2	380.00	760.00
	5	pcs	Gray colored polo uniform shirts sizes XS	4	350.00	1,400.00
	6	pcs	Gray colored polo uniform shirts sizes S	6	350.00	2,100.00
	7	pcs	Gray colored polo uniform shirts sizes M	2	350.00	700.00
	8	pcs	Gray colored polo uniform shirts sizes XL	2	380.00	760.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>9,920.00</b>
				1%		99.20
				5%		496.00

Total Amount in Words = Nine Thousand Nine Hundred Twenty **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) one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

EVERLYN A. LIMON

Signature over Printed Name of Supplier

Date

Very truly yours, SHORTY OF THE CITY MAYOR:

ATTY. ANNALIZA A. QUILIOPE  
 OIC-CITY ADMINISTRATOR

**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.  
 City Accountant

BUR NO./ObR No.:

Date: 4-8-21

Amount: ₱ 9,920.00  
100/5-02-99-990-19