

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 9:23
 DATE: 4-20-21

OFFICE OF THE CITY ADMINISTRATOR
 CITY OF TACLOBAN
RECEIVED
 BY: [Signature]
 DATE: 4-21-21
 TIME: [Blank]
 64-0246

PURCHASE ORDER

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

Supplier: **DIVINE MERCY MULTI-PURPOSE COOPERATIVE**
 Address: **DMCC OFFICE CITY HALL, KANHUEAW HILL, BRGY.25 TAC. CITY**
 Tel./Fax No.: **325-6496**
 TIN: _____
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: 221-04-21
 Date: 04-20-21
 Mode of Procurement: **NEGOTIATED**
PROCUREMENT/NP-SVP

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	Unit Cost	Amount
CITY POPULATION OFFICE 2021-278					
POLO SHIRT UNIFORM WITH EMBROIDER CITY LOGO					
	1	pcs	Extra -Small- size, 2 pcs Blue/2 pcs Gray	4	1,400.00
	2	pcs	Small-size, 6 pcs Blue/ 6 pcs Gray	12	4,200.00
	3	pcs	Medium -size, 4 pcs Blue/4 pcs Gray	8	2,800.00
	4	pcs	Extra-Large -size, 2pcs Blue/2pcs Gray	4	1,520.00
	5	pcs	2XL-size, 2 pcs Blue/2 pcs Gray	4	1,520.00
nothing follows				TOTAL AMOUNT	11,440.00
				1%	114.40
				5%	572.00

Total Amount in Words = Eleven Thousand Four Hundred Forty 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]
EVERLYN A. LIMON
 Signature over Printed Name of Supplier

 Date

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours, [Signature]
ATTY ANNALIZA A. QUILIOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: [Signature]
SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.: _____
 Date: 4-20-21
 Amount: 11,440.00
100/5-02-99-990-52