



04-0166

PURCHASE ORDER

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

9:50
 4-6-21

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.: **157-04-21**
 Date: **04-06-21**
 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	Qty.	Unit Cost	Amount
CMO- CITY TOURISM OFFICE 2021- 186						
	1	pcs	Job Order Workers Uniform Size "Extra Small (Gray & Blue)	8	350.00	2,800.00
	2	pcs	Job Order Workers Uniform Size "Small " (Gray & Blue)	12	350.00	4,200.00
	3	pcs	Job Order Workers Uniform Size "Medium " (Gray & Blue)	8	350.00	2,800.00
	4	pcs	Job Order Workers Uniform Size "Large " (Gray & Blue)	16	350.00	5,600.00
	5	pcs	Job Order Workers Uniform Size "Extra Large " (Gray & Blue)	12	380.00	4,560.00
nothing follows				TOTAL AMOUNT		19,960.00
					1%	199.60
					5%	998.00

Total Amount in Words = Nineteen Thousand Nine Hundred Sixty Pesos and 00/100 only.....

In case of failure to make the full delivery within the time specified above, a penalty of one (1/10) of 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,
 BY THE AUTHORITY OF THE CITY MAYOR:
ATTY. ANITA ZA A. QUILIPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./Obr No.
 Date: **4-6-21**
 Amount: **₱ 19,960.00**
10015-02-99-990-41