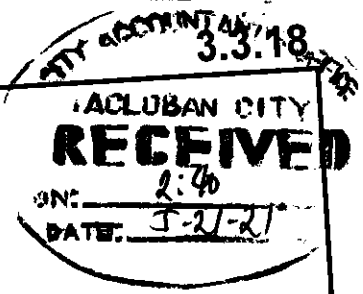




PURCHASE ORDER

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.: **357-05-21**
 Date: **05-21-21**
 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-CARPOOL 2021-393	49	350.00	17,150.00
				28	380.00	10,640.00
	1	pcs	Blue & Gray Polo Shirt (S,M, L)			
	2	pcs	Blue & Gray Polo Shirt (X,L)			
			Blue 24 pcs (S,M,L)			
			Gray 25 pcs S,M,L)			
			Blue 14 pcs (X, L)			
			Gray 14 pcs (X-L)			
				TOTAL AMOUNT		27,790.00
				1%		277.90
				5%		1,389.50

nothing follows

Total Amount in Words = Twenty- Seven Thousand Seven Hundred Ninety 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 percent for every day of delay shall be imposed.

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

ATTY. ANNALIZA A. QUILLOPE
HON. ALFRED S. ROMUALDEZ
City Mayor

Conforme: [Signature]
EVERLYN A. LIMON
 Signature over Printed Name of Supplier
5/27/21
 Date

SALVADOR A. ABINA, JR.
City Accountant

BUR NO./Obr No. _____
 Date: **5-21-21**
 Amount: **\$ 27,790.00**
100/5-21-21-990