



05-0284

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

**CITY ACCOUNTANT OFFICE**  
**RECEIVED**  
 TIME: 9:36  
 DATE: 5-3-21

Supplier : <b>LEYTE SAMAR DAILY EXPRESS INC.</b>	P.O. No.: 267-05-21
Address : <b>ZAMORA ST., BRGY. 25, TACLOBAN CITY</b>	Date: 05-17-21
Tel./Fax No.: 325-6496	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	QTY	Unit Cost	Amount
LOT 1						
CITY ADMIN OFFICE/BAC 2021-171						
	1	issue	1/4 size public of advertisement	20	3,360.00	67,200.00
***nothing follows***				TOTAL AMOUNT		67,200.00
				1%		672.00
				5%		3,360.00

Total Amount in Words = Sixty- Seven Thousand Two Hundred 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:   
**AILEEN M. GRAFAL**  
 Advertising Manager  
 LEYTE SAMAR DAILY EXPRESS, INC.  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,   
 BY THE AUTHORITY OF THE CITY MAYOR:  
**ATTY. ANNALIZA A. QUILIOPE**  
**HON. ALFREDO S. ROMUALDEZ**  
 City Mayor

Funds Available:	BUR NO./ObR No.:
<b>SALVADOR A. ABINA, JR.</b> City Accountant	Date: 5-3-21
	Amount: ₱ 67,200.00
	100/5-02-99-990-87