



PURCHASE ORDER

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



0271

Supplier : BAIPRINTS HUB	P.O. No. : <u>219-04-21</u>
Address : <u>PUROK, VI APITONG BRGY. 92, TACLOBAN CITY</u>	Date : <u>04-29-21</u>
Tel./Fax No. : <u>325-6496</u>	Mode of Procurement : SHOPPING B
TIN : _____	
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 : City General Services Office	Delivery Term :
Date of Delivery :	Payment Term :

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT C						
	1	boxes	CITY POPULATION OFFICE 2021-292 Creamy white (Specialty paper) (short), 500s 90gsm	3	1,100.00	3,300.00
	2	boxes	Creamy white (Specialty paper) (long), 500 90 gsm	1	1,230.00	1,230.00
nothing follows				TOTAL AMOUNT		4,530.00
					1%	45.30
					5%	226.50

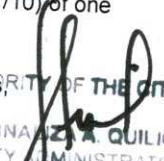
Total Amount in Words = Four Thousand Five Hundred Thirty **Pesos and 00/100 only.....**

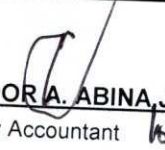
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


 Signature over Printed Name of Supplier

 Date

Very truly yours,

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: 4-30-21
 Amount: ₱ 4,530.00
10015-02-99-990-52

