



**PURCHASE ORDER**

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

05-300

PS-11-21

Supplier: **LEYTE SAMAR DAILY EXPRESS INC.**  
 Address: **ZAMORA ST., BRGY. 25, TACLOBAN CITY**  
 Tel./Fax No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_  
 Supplier is: ( ) Manufacturer ( ) Exclusive Distributor  
 Registered: ( ) SEC ( ) DTI  
 P.O. No.: **280-05-21**  
 Date: **05-06-21**  
 Mode of Procurement: **NEGOTIATED**  
**PROCUREMENT/MEDIA SERVICES**

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **City General Services Office**

Date of Delivery:			Delivery Term:			
Stock No.	Item No.	Unit	Description	Payment Term:		
				QTY	Unit Cost	Amount
	1	1	<b>SP 2021-338</b>			
			Publication of Ordinance No. 2021-14-04 & Certification for one issue in a newspaper of local circulation, Re, "An Ordinance Prohibiting the Possession, Sneaking-In and/or Aiding Entrance of Contabands into Jails Detention Facilities and Rehabilitation Centers in Tacloban City and Providing Penalties for Violation Thereof"	job order		6,000.00
			<b>***nothing follows***</b>			
				<b>TOTAL AMOUNT</b>		<b>6,000.00</b>
				1%		60.00
				5%		300.00

Total Amount in Words = Six Thousand 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

BY THE AUTHORITY OF THE CITY MAYOR:  
 Very truly yours,  
  
 ATTY. ANN LIZA A. QUILOPE  
 OIC-OR ADMINISTRATOR  
**HON. ALFRED S. ROMUALDEZ JR.**  
 City Mayor

Date \_\_\_\_\_

Funds Available:  
  
**SALVADOR A. ABINA, JR.**  
 City Accountant

BUR NO./ObR No.: \_\_\_\_\_  
 Date: **5-7-21**  
 Amount: **₱ 6,000.00**  
**1001 5-02-99-990-21**

**CITY ACCOUNTANT OFFICE**  
**RECEIVED**  
 TIME: **1:30**  
 DATE: **5-7-21**