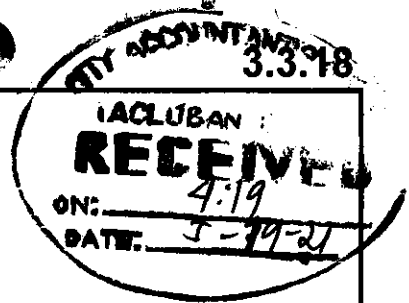


PURCHASE ORDER

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

05-245-A



Supplier : IDA'S GRAPHICS AND ENTERPRISES	P.O. No.: 332-15-21
Address : M.H. DEL PILAR ST., BRGY.6, TACLOBAN CITY	Date: 05-19-21
Tel./Fax No.: 325-6496	Mode of Procurement: NEGOTIATED
TIN :	PROCUREMENT/NP-SVP
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 1			CMO-YOUTH 2021-369			
	1	pcs	Advocacy Dri Fit T- Shirt (color; white) with print back to back (asst. sizes)	50	249.00	12,450.00
nothing follows				TOTAL AMOUNT		12,450.00
				1%		124.50
				5%		622.50

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

In case of failure to make the full delivery within the time specified above, a penalty 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
 OIC-CITY ADMINISTRATOR

Conforme: MILA A. IDA
 Signature over Printed Name of Supplier
5/25/21
 Date

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: SALVADOR A. ABINA, JR.
 City Accountant **16**

BUR NO./ObR No.:
 Date: 5-20-21
 Amount: ₱ 12,450.00
1001 5-02-99-96-96