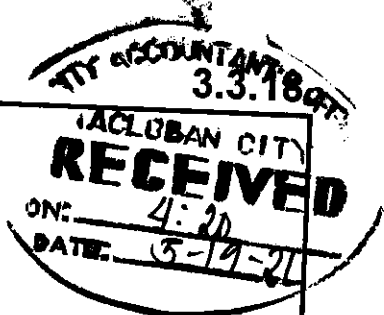


PURCHASE ORDER

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

05-347



Supplier: **IDA'S GRAPHICS AND ENTERPRISES**
 Address: **M.H. DEL PILAR ST., BRGY. 6, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 P.O. No.: **329-05-21**
 Date: **05-19-21**
 Mode of Procurement: **NEGOTIATED**
 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 3						
	1	lot	Tarpaulin 4 x 8 ft	2	1,056.00	2,112.00
nothing follows				TOTAL AMOUNT		2,112.00
					1%	21.12
					5%	105.60

Total Amount in Words = Two Thousand One Hundred Twelve 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: MILA S. IDA
 Signature over Printed Name of Supplier
5/25/21
 Date

Very truly yours,

 ATTY. ANIBALZA A. QUILLOPE
 OIC-CITY ADMINISTRATOR
 HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./Obr No.:
 Date: 5-20-21
 Amount: 2,112.00
100/5-02-99-990-98