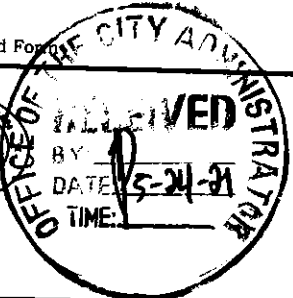


3.3.18



PURCHASE ORDER

Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4053 **05-248**



Supplier: IDA'S GRAPHICS AND ENTERPRISES	P.O. No.: 320 - 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 2		CMO-YOUTH 2021-378			
	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 O. 182
 Signature over Printed Name of Supplier
5/25/21
 Date

BY THE AUTHORITY OF THE CITY MAYOR:
 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: **5-20-21**
 Amount: **₱ 2,112.00**
10/ 5-02-99-990-94