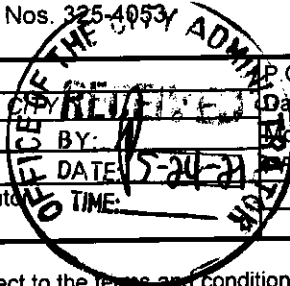
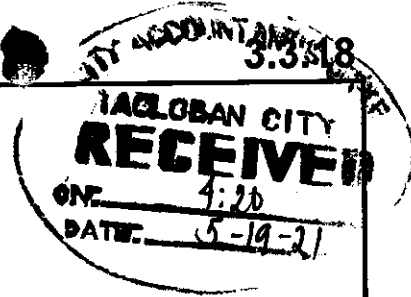




05-249

PURCHASE ORDER

Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4953



Supplier: IDA'S GRAPHICS AND ENTERPRISES P.O. No.: 321-25-21
 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/MP-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 : <u>City General Services Office</u>				Delivery Term :		
Date of Delivery :				Payment Term:		
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 2			CMO-YOUTH 2021-368			
	1	pcs	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 tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:
MILA J. ROSA
 Signature over Printed Name of Supplier
5/25/21
 Date

Very truly yours,
 ATTY. ANNALIZA A. QUILLOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:
SALVADORA ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 5-20-21
 Amount: ₱ 12,450.00
1001 5-02-99-990-98