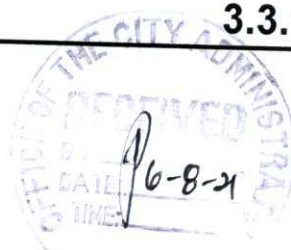


06-388

PURCHASE ORDER

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



Supplier : BAIPRINTS HUB	P.O. No.: <u>384 - 06 - 21</u>
Address : <u>REAL/INDEPENDENCIA ST., BRGY.50 TACLOBAN CITY</u>	Date: <u>06 - 07 - 21</u>
Tel./Fax No.: <u>325-6496</u>	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
	1	pcs	Tarpaulin 2x5ft	10	330.00	3,300.00
nothing follows				TOTAL AMOUNT		3,300.00
				1%		33.00
				5%		165.00

Total Amount in Words = Three Thousand Three Hundred **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 A. 122
 Signature over Printed Name of Supplier

 Date

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR:
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: 6-3-21
 Amount: # 3,300.00
1001 5-02-99-490-107

