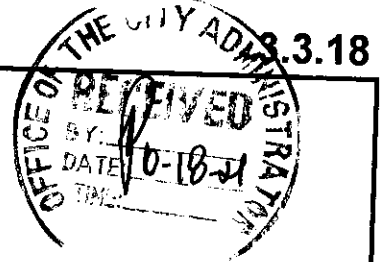




06-417

**PURCHASE ORDER**

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



Supplier: **FESTIVALI DESIGNS AND CONCEPTS**  
 Address: **BRGY.21 M.H. DEL PILAR ST., TACLOBAN CITY**  
 Tel./Fax No.: **325-6496**  
 TIN: \_\_\_\_\_  
 Supplier is: ( ) Manufacturer ( ) Exclusive Distributor  
 Registered: ( ) SEC ( ) DTI  
 P.O. No.: **419-06-21**  
 Date: **06-17-21**  
 Mode of Procurement: **NEGOTIATED**  
**PROCUREMENT/NP-SVP**

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **City General Services Office**  
 Date of Delivery: \_\_\_\_\_ Delivery Term: \_\_\_\_\_  
 Payment Term: \_\_\_\_\_

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1						
CITY TOURISM OFFICE 2021-436						
	1	pcs	Leis (Ordinary ) Customized made of native products	300	300.00	90,000.00
	2	pcs	Leis (Special ) Customized made of native products	200	380.00	76,000.00
***nothing follows***						
				<b>TOTAL AMOUNT</b>		<b>166,000.00</b>
				1%		1,660.00
				5%		8,300.00

Total Amount in Words = One Hundred Sixty- Six Thousand **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: \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 Date \_\_\_\_\_

BY THE AUTHORITY OF THE CITY MAYOR:  
 Very truly yours, *[Signature]*  
**ATTY. ANNALIZA A. QUILLOPE**  
 OIC CITY ADMINISTRATOR  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

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

BUR NO./ObR No.: \_\_\_\_\_  
 Date: **6/17/21**  
 Amount: **₱ 166,000**  
**100/5-02-09-090-41**

