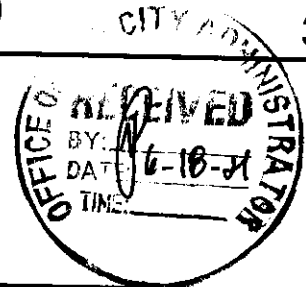




06-416

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.: **420 20-21**
 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 2			CITY TOURISM OFFICE 2021-437			
	1	pcs	"Souvenir" San Juanico Decorative (Big) Customized made of native products	50	1,800.00	90,000.00
	2	pcs	"Souvenir " San Juanico Decorative (Small) made of native products	50	1,200.00	60,000.00
	3	pcs	"Souvenir " Refrigerator Magnet	500	100.00	50,000.00
	4	pcs	" Souvenir " Key Chain	200	45.00	9,000.00
nothing follows				TOTAL AMOUNT		209,000.00
				1%		2,090.00
				5%		10,450.00

Total Amount in Words = Two Hundred Nine 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,
ATTY. ANALIZA A. QUILOPE
 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: **₱ 209,000**
100/5-02-99-990-41

