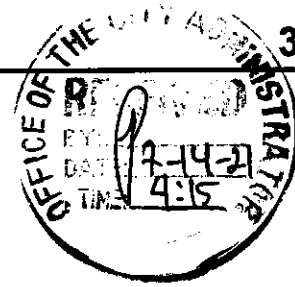




PURCHASE ORDER

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



07-435

Supplier : BAIPRINTS HUB	P.O. No.: <u>10-07-21</u>
Address : REAL/INDEPENDENCIA ST., BRGY.50 TACLOBAN CITY	Date: <u>07-14-21</u>
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
			CMO-BPLD 2021-456			
	1	pc	SAFETY SEAL (Reflectorized sticker, Size A4)	200	195.00	39,000.00
nothing follows				TOTAL AMOUNT		39,000.00
					1%	390.00
					5%	1,950.00

Total Amount in Words = Thirty- 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.

BY THE AUTHORITY OF THE CITY MAYOR:

Conforme: MILA B. WDA
 Signature over Printed Name of Supplier

 Date

Very truly yours,

 ATTY. ANNELIZA A. QUILOPE
 CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 7-14-21
 Amount: P. 39,000.00
100/5-02-99-990

CITY ACCOUNTANT OFFICE
 2:45
 7/14/21