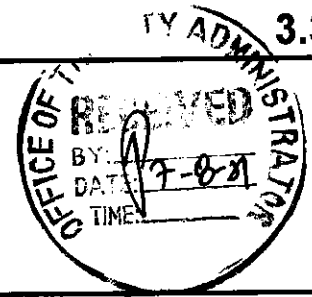




PURCHASE ORDER

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



07-433

Supplier: DANA SOUVENIR'S FLOWERS AND EVENT	P.O. No.: 440-07-21
Address: J. ROMUALDEZ ST., BRGY. 14, TACLOBAN CITY	Date: 07-06-21
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
			CCDLAO 2021-449			
	1	sets	Ballons 5ft pillar	2	1,000.00	2,000.00
nothing follows				TOTAL AMOUNT		2,000.00
				1%		20.00
				5%		100.00

Total Amount in Words = **Two 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:
XUAN CANTING COY
 Signature over Printed Name of Supplier

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours,

HON. ALFRED S. ROMUALDEZ
 City Mayor

Date _____

Funds Available: SALVADOR A. ABINA, JR. City Accountant	BUR NO./ObR No.: Date: 7-7-21 Amount: # 2,000.00 100/ 5-02-99-990-109
--	---

1:30
 7/7/21