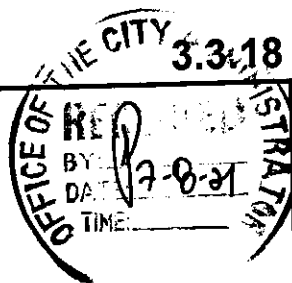




PURCHASE ORDER

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

07-409



Supplier: IDA'S GRAPHICS AND ENTERPRISES	P.O. No.: <u>497-07-21</u>
Address: <u>M.H. DEL PILAR ST., BRGY.6, TACLOBAN CITY</u>	Date: <u>07-06-21</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

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 2021-440			
	1	pcs	Duct Tape black 1.88 in x 20yd	5	435.00	2,175.00
nothing follows				TOTAL AMOUNT		2,175.00
						1% 21.75
						5% 108.75

Total Amount in Words = Two Thousand One Hundred Seventy- Five 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:
 Very truly yours,

HON. ALFRED S. ROMUALDEZ
 City Mayor

Conforme:

M. M. S. 102
 Signature over Printed Name of Supplier

Date _____

Funds Available:	BUR NO./Obr No.:
SALVADOR A. ABINA, JR. City Accountant	Date: <u>7-7-21</u>
	Amount: <u>2,175.00</u>
	<u>(10) 5-02-99-990-107</u>

ACCOUNTANT OFFICE
 RECEIVED
 1:30
 7/7/21