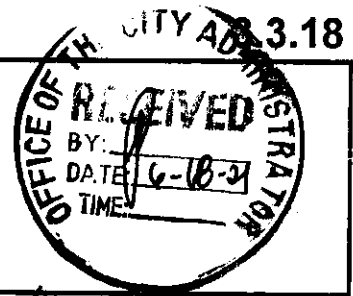




06-420

PURCHASE ORDER

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



Supplier : IDA'S GRAPHICS AND ENTERPRISES	P.O. No.: <u>116-06-21</u>
Address : M.H. DEL PILAR ST., BRGY.6, TACLOBAN CITY	Date: <u>06-16-21</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
			TCPO 2021-466			
	1	unit	Description Double Face Signage, Size : 2.5 x 5 ft material : Panaflex with light	1	11,875.00	11,875.00
nothing follows				TOTAL AMOUNT		11,875.00
				1%		118.75
				5%		593.75

Total Amount in Words = **Eleven Thousand Eight 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.

Conforme: MILA P. 102
 Signature over Printed Name of Supplier

 Date

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours,
ATTY. ANNALIZA A. QUILIOPÉ
 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: ₱ 11,875
100/5-02-09-090

