



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

62-474

Supplier : LEYTE SAMAR DAILY EXPRESS INC.	P.O. No.: <u>183-87-21</u>
Address : ZAMORA ST., BRGY.25, TACLOBAN CITY	Date: <u>7-19-21</u>
Tel./Fax No.: <u>325-6496</u>	Mode of Procurement: NEGOTIATED
TIN :	PROCUREMENT /MEDIA SERVICES
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
			CTO 2021-594			
	1	pages	Publication of Statement of receipt & Expenditures (July to December 2021) @ 9,000 per page / publication	12	9,000.00	108,000.00
			nothing follows			
				TOTAL AMOUNT		108,000.00
				1%		1,080.00
				5%		5,400.00

Total Amount in Words = **One Hundred Eight 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:

Very truly yours,

ATTY. ANNALIZA A. QUILLOPE
 OIC-CITY ADMINISTRATOR

HON. ALFRED S. ROMUALDEZ
 City Mayor

Conforme: Aileen M. Grafil
 Advertising Manager
 Signature over Printed Name of Supplier

_____ Date

Funds Available: <u>SALVADOR A. ABINA, JR.</u> City Accountant	BUR NO./Obr No.: _____ Date: <u>7-30-21</u> Amount: <u>108,000.00</u> <u>100/5-02-99-010</u>
---	---

