



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

OFFICE OF THE CITY ACCOUNTANT
 RECEIVED
 BY: [Signature]
 DATE: 9-8-21
 560

Supplier : LADERA ARTSPOT AND ADVERTISING	P.O. No.: 54-09-21
Address : P.PATERNOSTR., BRGY., 29, TACLOBAN CITY	Date: 09-02-21
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
LOT 6			CSWDO 2021-527			
	1	pc	Tarpaulin Streamer 9ft x 4 ft	1	900.00	900.00
	2	pc	Tarpaulin Streamer 3ft x 8 ft	1	600.00	600.00
nothing follows				TOTAL AMOUNT		1,500.00

1%	15.00
5%	75.00

Total Amount in Words = **One Thousand Five Hundred 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:

[Signature]
KRIZIA MAE BOWIPE
 Signature over Printed Name of Supplier

09-07-21
 Date

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR
MARVIC ROMUALDEZ
 OIC - City Mayor
HON. ALFREDO S. ROMUALDEZ
 City Mayor

Funds Available: [Signature]
SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 9/03/2021
 Amount: ₱ 1,500
100/5-02-01-990-97

CITY ACCOUNTANT OFFICE
 RECEIVED
 3:40
 9/02/21