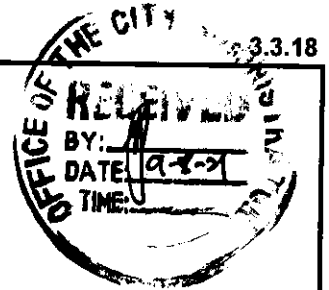




PURCHASE ORDER
 Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4053



Supplier : LADERA ARTSPOT AND ADVERTISING	P.O. No.: 198-09-21
Address : P.PATERO ST., BRGY., 29, TACLOBAN CITY	Date: 09-12-21
Tel./Fax No.: 325-6496	Mode of Procurement: NEGOTIATED PROCUREMENT/NP-SVP
TIN :	
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 7		CSWDO 2021-529			
	1	pcs	Tarpaulin Streamer 3ft x 5 ft	3	375.00	1,125.00
			nothing follows	TOTAL AMOUNT		1,125.00
				1%		11.25
				5%		56.25

Total Amount in Words = **One Thousand One Hundred Twenty- 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:

KRIZZMA MAE BONIFACIO
 Signature over Printed Name of Supplier
09-09-21
 Date

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR

HON. ALFRED S. ROMALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 9/02/2021
 Amount: ₱ 1,135
100/5-03-09-090-60

