



08-549

PURCHASE ORDER

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



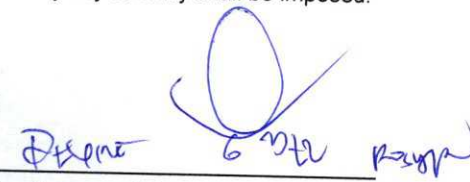
Supplier : HANZ GRAPHICS & DIGITAL IMAGING CENTER	P.O. No.: <u>130-08-21</u>
Address : <u>J.ROMUALDEZ ST., BRGY.14, TACLOBAN CITY</u>	Date: <u>08-26-21</u>
Tel./Fax No.: <u>325-6496</u>	Mode of Procurement: NEGOTIATED
TIN :	PROCUREMENT/NP-SVP
Supplier is : () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : City General Services Office	Delivery Term :																																										
Date of Delivery :	Payment Term:																																										
<table border="1"> <thead> <tr> <th>Stock No.</th> <th>Item No.</th> <th>Unit</th> <th>Description</th> <th>QTY</th> <th>Unit Cost</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>HRMDO 2021-655</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>1</td> <td>pcs</td> <td>Plaque (Arylic) '9'</td> <td>10</td> <td>1,290.00</td> <td>12,900.00</td> </tr> <tr> <td colspan="4" style="text-align: center;">***nothing follows***</td> <td>TOTAL AMOUNT</td> <td></td> <td>12,900.00</td> </tr> <tr> <td colspan="4"></td> <td>1%</td> <td></td> <td>129.00</td> </tr> <tr> <td colspan="4"></td> <td>5%</td> <td></td> <td>645.00</td> </tr> </tbody> </table>	Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount				HRMDO 2021-655					1	pcs	Plaque (Arylic) '9'	10	1,290.00	12,900.00	***nothing follows***				TOTAL AMOUNT		12,900.00					1%		129.00					5%		645.00	
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Total Amount in Words = Twelve Thousand Nine 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 over Printed Name of Supplier

 Date

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR:
 ATTY. ANNALIZA A. GUILIOPE
 OIC - CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 8-27-21
 Amount: P 12,900.00
106/5-02-99-990-19

