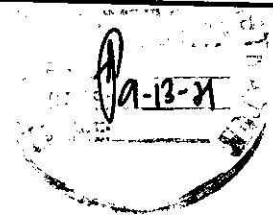




09-518

PURCHASE ORDER

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



Supplier : BAIPRINTS HUB	P.O. No.: 457A-09-21
Address : REAL/INDEPENDENCIA ST., BRGY.50 TACLOBAN CITY	Date: 09-13-21
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 : 30 days upon conformity of Purchase Order	Payment Term:						
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount	
	1	Sq./Ft	Tarpaulin	3715	33.00	122,595.00	
nothing follows				TOTAL AMOUNT		122,595.00	
						1%	1,225.95
						5%	6,129.75

Total Amount in Words = **One Hundred Twenty-Two Thousand Five Hundred Ninety- 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. UOZ
 Signature over Printed Name of Supplier

 Date

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours,
ATTY. ANNILIZA A. ROMUALDEZ
HON. ALFREDO S. ROMUALDEZ
 City Mayor

Funds Available:
SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: **9-10-21**
 Amount: **₱ 122,595.00**
100/502-9A-990

DATE: **9/8/21**