



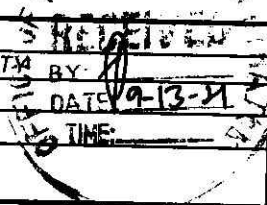
09-582

PURCHASE ORDER

Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 386-4053

TACLOBAN CITY
RECEIVED

ON: 4:07
 DATE: 9-9-21



Supplier: **IDA'S GRAPHICS AND ENTERPRISES** P.O. No.: 582-09-21
 Address: M.H. DEL PILAR ST., BRGY. 6, TACLOBAN CITY BY: [Signature] Date: 09-13-21
 Tel./Fax No.: 325-6496 DATE: 9-13-21 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
			CITY ENRO 2021-579			
	1	pieces	Coco Lumber	18	395.00	7,110.00
nothing follows				TOTAL AMOUNT		7,110.00
				1%		71.10
				5%		355.50

Total Amount in Words = **Seven Thousand One Hundred Ten 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]
MILDA A. WAGS
 Signature over Printed Name of Supplier

 Date

Very truly yours, [Signature]
 HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./ObR No.: _____
 Date: 9-10-21
 Amount: 7,110.00
100/5-22-99-900-75