

PURCHASE ORDER

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

09-603

Supplier : IDA'S GRAPHICS AND ENTERPRISES	P.O. No.: <u>577-09-21</u>
Address : <u>M.H. DEL PILAR ST., BRGY.6, TACLOBAN CITY</u>	Date: <u>09-16-21</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 : 30 days upon conformity of Purchase Order	Payment Term:


Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount	
LOT 3			CMO-YOUTH 2021-740				
	1	Lot	Tarpaulin 4x8 ft	1	1,056.00	1,056.00	
nothing follows				TOTAL AMOUNT		1,056.00	
						1%	10.56
						5%	52.80

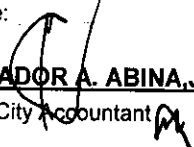
Total Amount in Words = **One Thousand Fifty- Six Pesos and 00/100 only.....**

In case of failure to make the full delivery within the time specified above, a penalty of one percent for every day of delay shall be imposed.

Conforme: M No 2. 120
 Signature over Printed Name of Supplier

 Date

Very truly yours,

ATTY. ANWALIZA A. QUIJOPE
 CIO-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 09/16/2021
 Amount: ₱ 1,056
100/5-09-09-990-08

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 2:35
 DATE: 9-16-21