



PURCHASE ORDER

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

09-604

Supplier : IDA'S GRAPHICS AND ENTERPRISES	P.O. No.: <u>72 09 - 21</u>
Address : M.H. DEL PILAR ST., BRGY.6, TACLOBAN CITY	Date: <u>09 - 16 - 21</u>
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	
LOT 4							
	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 at one tenth (1/10) of one percent for every day of delay shall be imposed. BY THE AUTHORITY OF THE CITY MAYOR

Conforme:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

ATTY. ANNALIZA A. QUILOPE
 OIC-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
100/5-02-09-090-08

