



PURCHASE ORDER

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

09-602

Supplier : IDA'S GRAPHICS AND ENTERPRISES	P.O. No.: <u>19-19-21</u>
Address : M.H. DEL PILAR ST., BRGY.6, TACLOBAN CITY	Date: <u>09-11-21</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 1			CMO-YOUTH 2021-738			
	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-tenth (1/10) of one percent for every day of delay shall be imposed.

BY THE AUTHORITY OF THE CITY MAYOR:

Conforme:

MILS

Signature over Printed Name of Supplier

Date

Very truly yours,

ATTY. ANNALIZA A. QUILLOPE
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
100/5-09-0A-090-08

