



# PURCHASE ORDER

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

59-608

Supplier : <b>IDA'S GRAPHICS AND ENTERPRISES</b>	P.O. No.: <u>580-09-21</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: <b>NEGOTIATED</b>
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 : <b>City General Services Office</b>	Delivery Term :					
Date of Delivery : <b>30 days upon conformity of Purchase Order</b>	Payment Term :					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
<b>LOT 2</b>			<b>CMO-YOUTH 2021-737</b>			
	1	pcs	ADVOCACY T-SHIRTS ( with print back to back) color,white assorted sizes, Dri -fit	50	250.00	12,500.00
<b>***nothing follows***</b>				<b>TOTAL AMOUNT</b>		<b>12,500.00</b>
				1%		125.00
				5%		625.00

Total Amount in Words = **Twelve Thousand Five Hundred 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) percent for every day of delay shall be imposed.

Conforme: MIA A-100  
Signature over Printed Name of Supplier  
Date

BY THE AUTHORITY OF THE CITY MAYOR:  
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: ₱ 12,500  
100/5-02-99-990-08

