



PURCHASE ORDER

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

618

Supplier : IDA'S GRAPHICS AND ENTERPRISES	P.O. No.: <u>585A-09-21</u>
Address : <u>M.H. DEL PILAR ST., BRGY.6, TACLOBAN CITY</u>	Date: <u>09-17-21</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
			CMO-YOUTH 2021-741			
	1	pcs	certificates with glass frame (A4 size)	25	195.00	4,875.00
			nothing follows			
				TOTAL AMOUNT		4,875.00
				1%		48.75
				5%		243.75

Total Amount in Words = Four Thousand Eight Hundred Seventy- Five **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:
IDA'S GRAPHICS AND ENTERPRISES
LOPEZ JAEN 1 ST. TAG. CITY
053-832-3815

 Signature over Printed Name of Supplier

 Date

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR

HON. ALFRED S. ROMUALDEZ
 City Mayor
28 SEP 2021

Funds Available:	BUR NO./ObR No.:
SALVADOR A. ABINA, JR.	Date: <u>9/23/2021</u>
City Accountant	Amount: <u>₱ 4,875</u>
	<u>100/5-02-09-990-98</u>

