

09-637

PURCHASE ORDER

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




| | |
|--|--|
| Supplier : HANZ GRAPHICS & DIGITAL IMAGING CENTER | P.O. No.: <u>597-04-21</u> |
| Address : <u>J.ROMUALDEZ ST., BRGY.14, TACLOBAN CITY</u> | Date: <u>09-23-21</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:

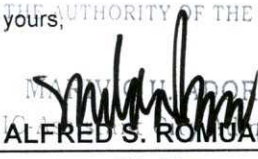
| | | | | | | |
|--|-----------------|------|--|---------------------|-----------|-----------------|
| Place of Delivery : City General Services Office | Delivery Term : | | | | | |
| Date of Delivery : 30 days upon conformity of Purchase Order | Payment Term: | | | | | |
| Stock No. | Item No. | Unit | Description | QTY | Unit Cost | Amount |
| | | | CMO-MIS 2021-744 | | | |
| | 1 | roll | LAMINATING FILM -250 MICRON 12 INCHES | 5 | 1,975.00 | 9,875.00 |
| ***nothing follows*** | | | | TOTAL AMOUNT | | 9,875.00 |
| | | | | 1% | | 98.75 |
| | | | | 5% | | 493.75 |

Total Amount in Words = Nine 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: 
 Signature over Printed Name of Supplier

 Date

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: 
SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./Obr No.:
 Date: 9/24/2021
 Amount: ₱ 9875
100/5-02-03-010

