



**PURCHASE ORDER**

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

Supplier: **BAIPRINTS HUB**  
 Address: **PUROK VI, APITONG, BRGY. 92, TACLOBAN CITY**  
 Tel./Fax No.: **325-6496**  
 TIN:  
 Supplier is: ( ) Manufacturer ( ) Exclusive Distributor  
 Registered: ( ) SEC ( ) DTI

P.O. No.: **648A-20-21**  
 Date: **10-28-21**  
 Mode of Procurement: **NEGOTIATED**  
**PROCUREMENT/NP-SVP**

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **City General Services Office**  
 Date of Delivery: **(COD) Cash on Delivery**  
 Delivery Term:  
 Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1			<b>CDRRMO 2021-453</b>			
	1	pcs	Tarpaulin (17 x 35 inches)	20	148.00	2,960.00
	2	pcs	Tarpaulin (3 x6 feet)	200	594.00	118,800.00
	3	pcs	Tarpaulin (4x8 feet)	300	1,056.00	316,800.00
	4	pc	Tarpaulin (18 x32 feet) (black out tarp/)	1	34,560.00	34,560.00
	5	pc	Tarpaulin (16 x 27 feet) black out tarp.)	1	25,920.00	25,920.00
	6	pc	Tarpaulin (20 x 15 feet) black out tarp.)	1	18,000.00	18,000.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>517,040.00</b>
				1%		5,170.40
				5%		25,852.00

Total Amount in Words: **Five Hundred Seventeen Thousand Forty 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:   
**BRYAN S. WILSON**  
 Signature over Printed Name of Supplier  
 11/12/21  
 Date

Very truly yours,  
 BY THE AUTHORITY OF THE CITY MAYOR  
  
**ATTY. ANNALIZA ALAMPTEL-GUILOIPE**  
**HON. ALFREDO S. ROMUALDEZ**  
 City Mayor

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

300 = DRRMF - Just liable tied 2-04-01-030  
 BUR NO./Obr No.:  
 Date: **11/10/2021**  
 Amount: **P. 517,040.00**

