



PURCHASE ORDER

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

675



Supplier : IDA'S GRAPHICS AND ENTERPRISES	P.O. No.: <u>669-11-21</u>
Address : <u>M.H. DEL PILAR ST., BRGY.6, TACLOBAN CITY</u>	Date: <u>11-17-21</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 : (COD) Cash on Delivery		Payment Term:				
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1			CSWDO 2021-826			
			Empowerment and Re- affirmation of Paternal Abilities			
	1	pcs	T-Shirt with collar and lay -out printing	47	520	24,440.00
			nothing follows			
				TOTAL AMOUNT		24,440.00
				1%		244.40
				5%		1,222.00

Total Amount in Words = Twenty- Four Thousand Four Hundred 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:

 Signature over Printed Name of Supplier
MILB P. IDA
 Date
11/18/21

Very truly yours,
 AUTHORITY OF THE CITY MAYOR

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 11-17-21
 Amount: ₱ 24,440.00
001 5-02-99-990-62

