



PURCHASE ORDER

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

706

Supplier : IDA'S GRAPHICS AND ENTERPRISES	P.O. No.: <u>104-11-21</u>
Address : <u>M.H. DEL PILAR ST., BRGY.6, TACLOBAN CITY</u>	Date: <u>11-22-21</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 2021-562			
	1	pcs	Certificate of Recognition (A4)	2300	35.00	80,500.00
nothing follows				TOTAL AMOUNT		80,500.00
						1% 805.00
						5% 4,025.00

Total Amount in Words = Eighty 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) of one percent for every day of delay shall be imposed.

Conforme: MILB D. 102
 Signature over 11/25/21
 Printed Name of Supplier
 Date

By the Authority of the City Mayor
 Very truly yours, [Signature]
 ATTN: ANACLETO REI A. LACANILAO III
 City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available: [Signature]
SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 11-23-21
 Amount: ₱ 80,500.00
100/5-02-99-990-28

