



**PURCHASE ORDER**

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


Supplier : <b>LADERA ARTSPOT AND ADVERTISING</b>	P.O. No.: <u>408-11-21</u>
Address : <u>P.PATERNO ST., BRGY., 29, TACLOBAN CITY</u>	Date: <u>11-17-21</u>
Tel./Fax No.: <u>325-6496</u>	Mode of Procurement: <b>NEGOTIATED</b>
TIN : _____	<b>PROCUREMENT/ NP-SVP</b>
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 : <b>City General Services Office</b>		Delivery Term :				
Date of Delivery : within 30 days upon conformity of Purchase Order		Payment Term:				
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1		<b>CTOO 2021-892</b>				
	1	pc	5x7ft.Vinyl Sticker on Sintra Board 5mm (Design "Yolanda Marker" )	1	5,950.00	5,950.00
	2	pc	3x3ft.Diameter Gloosy Vinyl Sticker on Sintra Board w/ Clear Acrylic 5mm ( Design "City of Tacloban Logo"	1	7,830.00	7,830.00
<b>***nothing follows***</b>				<b>TOTAL AMOUNT</b>		<b>13,780.00</b>
					1%	137.80
					5%	689.00

Total Amount in Words = **Thirteen Thousand Seven Hundred Eighty 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:  
  
KRIZZIA MAE BONIFE  
 Signature over Printed Name of Supplier  
11-23-21  
 Date

By the Authority of the City Mayor  
 Very truly yours,  
  
 ATTY. ANACLETO REI A. LACANTILAO III  
HON. ALFREDO S. ROMUALDEZ  
 City Mayor

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

BUR NO./ObR No.:  
 Date: 11-17-21  
 Amount: # 13,780.00  
100/ 5-02-99-99-41

