



PURCHASE ORDER

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

674



Supplier : IDA'S GRAPHICS AND ENTERPRISES	P.O. No.: <u>662-11-21</u>
Address : <u>M.H. DEL PILAR ST., BRGY.6, TACLOBAN CITY</u>	Date: <u>11-04-21</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
			DILG 2021-870			
	1	pcs	Personalized Mug w/ Print	5	208.00	1,040.00
nothing follows				TOTAL AMOUNT		1,040.00
				1%		10.40
				5%		52.00

Total Amount in Words = One 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: <u>MILA Q. LOPEZ</u> Signature over Printed Name of Supplier <u>11/18/21</u> Date	Very truly yours BY THE AUTHORITY OF THE CITY MAYOR HON. ALFRED S. ROMUALDEZ City Mayor
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Funds Available: SALVADOR A. ABINA, JR. City Accountant	BUR NO./ObR No.: Date: <u>11-17-21</u> Amount: <u>₱ 1040.00</u> <u>6015-02-99-990-42</u>
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