



PURCHASE ORDER

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

669



Supplier : IDA'S GRAPHICS AND ENTERPRISES	P.O. No.: <u>646-10-21</u>
Address : <u>M.H. DEL PILAR ST., BRGY.6, TACLOBAN CITY</u>	Date: <u>10-27-21</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 : within 30 days upon conformity of Purchase Order		Payment Term:				
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			FLET 2021-829			
	1	pcs	Polo Shirt with Embroidered City Logo, Gray & Blue, with simple print at the back	50	440.00	22,000.00
	2	pcs	Dri- fit T-shirt , White & Red, with simple print at front and back	50	245.00	12,250.00
nothing follows				TOTAL AMOUNT		34,250.00
				1%		342.50
				5%		1,712.50

Total Amount in Words = Thirty -Four Thousand Two Hundred Fifty 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.

BY THE AUTHORITY OF THE CITY MAYOR
 Very truly yours,
MIRLO D. LOA
 Signature over Printed Name of Supplier
11/18/21
 Date

MARINOU ADORNADO
 HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./ObR No.:
 Date: 11-17-21
 Amount: ₱ 34,250.00
100/5-02-99-990-56

