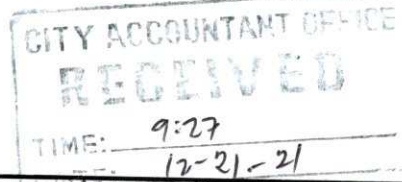


PURCHASE ORDER

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



Supplier: **IDA'S GRAPHICS AND ENTERPRISES**
 Address: **M.H. DEL PILAR ST., BRGY.6, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN : _____
 Supplier is : () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **703-12-21**
 Date: **12-10-21**
 Mode of Procurement: **NEGOTIATED**
 PROCUREMENT/NP-SVP

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **City General Services Office**
 Date of Delivery : **within 30 days upon Conformity of Purchase Order**
 Delivery Term : _____
 Payment Term : _____

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
CITY ENRO 2021-1006						
	1	booklet	WEIGH SLIP * 1/4 size bond paper (long size) * with City Logo (watermark) * with City Enro letterhead * carbonized triplicate * 50 sheets per booklet	98	415.00	40,670.00
nothing follows				TOTAL AMOUNT		40,670.00
						1% 406.70
						5% 2,033.50

Total Amount in Words = **Forty Thousand Six Hundred Seventy 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
12/23/21
 Date

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.: _____
 Date: **12-21-21**
 Amount: **₱ 40,670.00**
100/5-02-13-010

