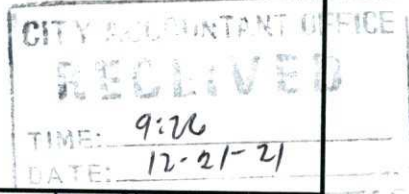




PURCHASE ORDER

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



| | |
|--|--|
| Supplier : IDA'S GRAPHICS AND ENTERPRISES | P.O. No.: <u>707-12-21</u> |
| Address : M.H. DEL PILAR ST., BRGY.6, TACLOBAN CITY | Date: <u>12-10-21</u> |
| Tel./Fax No.: 325-6496 | Mode of Procurement: SHOPPING B |
| TIN : | |
| 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 : |
| (COD) Cash on Delivery within 30 days upon Conformity | |
| Date of Delivery : of Purchase Order | Payment Term: |

| Stock No. | Item No. | Unit | Description | QTY | Unit Cost | Amount |
|-----------|----------|-------|--|---------------------|-----------|------------------|
| | | | TACLOBAN CITY HOSPITAL 2021-859 | | | |
| | 1 | rolls | Acetate gauge #12,50m | 7 | 4,850.00 | 33,950.00 |
| | | | ***nothing follows*** | TOTAL AMOUNT | | 33,950.00 |
| | | | | 1% | | 339.50 |
| | | | | 5% | | 1,697.50 |

Total Amount in Words = **Thirty- Three Thousand Nine 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.

Conforme: MILB A. IDA
 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: ₱ 33,950.00
001 5-02-07-610