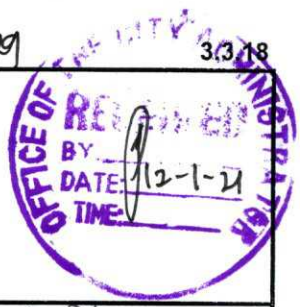


PURCHASE ORDER

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



| | |
|--|--|
| Supplier : LADERA ARTSPOT AND ADVERTISING | P.O. No.: <u>667-11-21</u> |
| Address : <u>P.PATERNO ST., BRGY., 29, TACLOBAN CITY</u> | Date: <u>11-10-21</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 |
|---|----------|------|--------------------------------------|--------------|-----------|-----------------|
| LOT 2 | | | | | | |
| CITY TOURISM OPERATION OFFICE 2021-891 | | | | | | |
| | 1 | pc | 8 X8 ft. Blockout Tarpaulin Printing | 1 | | 3,840.00 |
| ***nothing follows*** | | | | TOTAL AMOUNT | | 3,840.00 |
| | | | | | 1% | 38.40 |
| | | | | | 5% | 192.00 |

Total Amount in Words = Three Thousand Eight Hundred 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:
CHRISTINA MARIE D. ADRIAC
 Signature over Printed Name of Supplier
12/7/21
 Date

By the Authority of the City Mayor
 Very truly yours,

 ATTY. ANACLETO REI A. LAGANILAO III
 City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

| | |
|--|---------------------------|
| Funds Available: | BUR NO./Obr No.: |
| SALVADOR A. ABINA, JR. City Accountant | Date: <u>12-01-21</u> |
| | Amount: <u>₱ 3,840.00</u> |
| | <u>100/5-02-99-990-41</u> |

