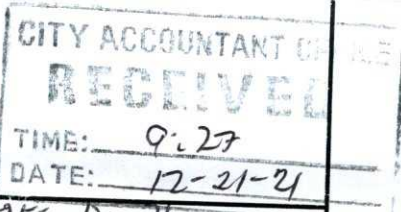


**PURCHASE ORDER**  
Republic of The Philippines  
City Government of Tacloban  
Kanhuraw Hill, Tacloban City 6500  
Tel. Nos. 325-4053



Supplier: **BAIPRINTS HUB**  
 Address: **REAL/INDEPENDENCIA ST., BRGY.50 TACLOBAN CITY**  
 Tel./Fax No.: **325-6496**  
 TIN: \_\_\_\_\_  
 Supplier is: ( ) Manufacturer ( ) Exclusive Distributor  
 Registered: ( ) SEC ( ) DTI

P.O. No.: **715-12-21**  
 Date: **12-17-21**  
 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 : <b>City General Services Office</b>		Delivery Term :					
Date of Delivery : <b>within 30 days upon Conformity of Purchase Order</b>		Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount	
LOT 5							
			<b>CMO-YOUTH 2021-983</b>				
	1	pcs	Event Tshirts color white: dri fit with back to back print (assorted sizes)	144	250.00	36,000.00	
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>36,000.00</b>	
						1%	360.00
						5%	1,800.00

Total Amount in Words = **Thirty- Six Thousand 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 BRIAN S. LOYSON  
 Printed Name of Supplier  
 Date 12/23/21

Very truly yours,  
 AUTHORITY OF THE CITY MAYOR  
 MARY JO ALORNADO  
 HON. ALFRED S. ROMUALDEZO  
 City Mayor

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

BUR NO./ObR No.:  
 Date: 12-21-21  
 Amount: # 36,000.00  
100/5-02-99-990-98

