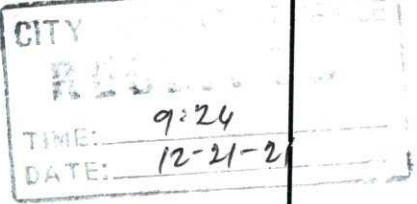




PURCHASE ORDER

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>701A-12-21</u>
Address: <u>M.H. DEL PILAR ST., BRGY.6, TACLOBAN CITY</u>	Date: <u>12-21-21</u>
Tel./Fax No.: <u>325-6496</u>	Mode of Procurement: NEGOTIATED
TIN: _____	PROCUREMENT/INP-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: _____																																																	
(COD) Cash on Delivery within 30 days upon Conformity of Purchase Order	Payment Term: _____																																																	
Date of Delivery: _____																																																		
<table border="1"> <thead> <tr> <th>Stock No.</th> <th>Item No.</th> <th>Unit</th> <th>Description</th> <th>QTY</th> <th>Unit Cost</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>CMO-YOUTH 2021-982</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>1</td> <td>pcs</td> <td>Advocacy wristband</td> <td>800</td> <td>25.00</td> <td>20,000.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>***nothing follows***</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td>TOTAL AMOUNT</td> <td></td> <td>20,000.00</td> </tr> <tr> <td colspan="4"></td> <td>1%</td> <td></td> <td>200.00</td> </tr> <tr> <td colspan="4"></td> <td>5%</td> <td></td> <td>1,000.00</td> </tr> </tbody> </table>	Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount				CMO-YOUTH 2021-982					1	pcs	Advocacy wristband	800	25.00	20,000.00				***nothing follows***								TOTAL AMOUNT		20,000.00					1%		200.00					5%		1,000.00	
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Total Amount in Words = **Twenty 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 Printed Name of Supplier <u>12/29/21</u> Date	Very truly yours, BY THE AUTHORITY OF THE CITY MAYOR HON. ALFRED S. ROMUALDEZ City Mayor
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Funds Available: SALVADOR A. ABINA, JR. City Accountant	BUR NO./ObR No.: _____ Date: <u>12-21-21</u> Amount: <u>₱ 20,000.00</u> <u>100/5-02-99-990-98</u>
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