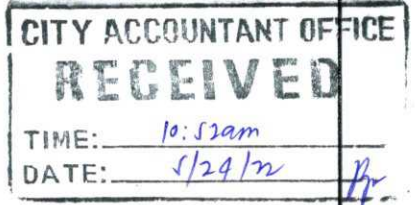


350 **PURCHASE ORDER**

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



Supplier : IDA'S GRAPHICS P.O. No.: 314-04-22
 Address : LOPEZ JAENA ST., LIBERTAD, BRGY. 1&4, TACLOBAN CITY Date: 04-28-22
 Tel./Fax No.: 325-6496 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 : <u>City General Services Office</u>		Delivery Term :				
Date of Delivery : <u>within 30 days upon Conformity of Purchase Order</u>		Payment Term:				
Stock No.	Item No.	Unit	Description	QTY	Unit cost	Amount
LOT 2 CCRO 2022-84						
	1	sets	Front Table Shield (36"x 50")	3	9,900.00	29,700.00
	2	set	Cashier Table #10 (36" x 32 ")	1	8,870.00	8,870.00
	3	sets	Long Table Inside 1,3,4,5,6 (36" x 37 ")	5	10,000.00	50,000.00
	4	set	Long Table number 2 (36" x 43 ")	1	8,970.00	8,970.00
NOTHING FOLLOWS				Total Amount		97,540.00
				1%		975.40
				5%		4,877.00

Total Amount in Words = Ninety- Seven Thousand Five 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.

By the Authority of the City Mayor

Very truly yours,

ANACLETO REIA A. LAGANLAO III
 City Administrator

Conforme:

MMB O. ROMUALDEZ
 Signature over Printed Name of Supplier
5/25/22
 Date

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 5-24-22
 Amount: ₱ 97,540.00
100/1-07-07-010