



11 3 MAY 2022
 TIME: 9:17 am
 292

PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 10:20 am
 DATE: 5/12/22

Supplier : IDA'S GRAPHICS AND ENTERPRISES	P.O. No.: <u>166C-04-22</u>
Address : <u>LOPEZ JAENA ST., LIBERTAD</u>	Date: <u>04-08-22</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
CITY MAYOR'S OFFICE 2022-177						
	1	set	LOGO (City Government of Tacloban), Materials: Acrylic and sticker, lighted including installation	1	30,000.00	30,000.00
	2	set	PODIUM	2	80,000.00	160,000.00
		 NOTHING FOLLOWS	Total Amount		190,000.00
				1%		1900.00
				5%		9,500.00

Total Amount in Words = One Hundred Ninety 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:

MILA A. IONA
 Signature over Printed Name of Supplier
5/16/2022
 Date

By the Authority of the City Mayor
 Very truly yours,

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

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./Obr No.:
 Date: 5-12-22
 Amount: 190,000.00
100/1-07-99-940