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PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE RECEIVED
 TIME: 10:52am
 DATE: 5/24/22

Supplier : IDA'S GRAPHICS	P.O. No.: 2020-04-02
Address : LOPEZ JAENA ST., LIBERTAD, BRGY. 1&4, TACLOBAN CITY	Date: 04-20-22
Tel./Fax No.: 325-6496	Mode of Procurement: NEGOTIATED, PROCUREMENT/NP-SVP
TIN :	
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 CSWDO 2022-459						
	1	pcs.	ECCD Booklets	3500	60.00	210,000.00
	2	pcs.	Certificate of Recognition	2350	45.00	105,750.00
NOTHING FOLLOWS				Total Amount		315,750.00
				1%		3,157.50
				5%		15,787.50

Total Amount in Words = Three Hundred Fifteen Thousand Seven Hundred Fifty 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
 5/25/22
 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:	BUR NO./ObR No.:
SALVADOR A. ABINA, JR. City Accountant	Date: 5-24-22
	Amount: ₱ 315,750.00
	60/5-02-99-990-28