



347 **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**
 Address: **LOPEZ JAENA ST., LIBERTAD, BRGY. 1&4, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 P.O. No.: **319-05-22**
 Date: **05-04-22**
 Mode of Procurement: **NEGOTIATED 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	
OSCA 2022-545							
	1	pcs.	Senior Citizens Medical Booklets 6 x 8 20 pages	2,000	49.50	99,000.00	
	2	pcs.	Senior Citizens Grocery Booklets 6 x 8 20 pages	2,000	49.50	99,000.00	
..... NOTHING FOLLOWS				Total Amount		198,000.00	
						1%	1,980.00
						5%	9,900.00

Total Amount in Words = One Hundred Ninety- Eight 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.

By the Authority of the City Mayor

Conforme:

 Signature over Printed Name of Supplier
 Date: 5/25/22

Very truly yours,

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

unds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 5-24-22
 Amount: ₱ 198,000.00
 00/5-02-99-990-67