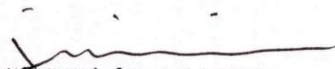
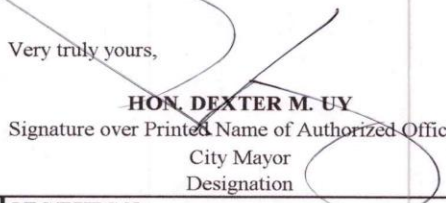


**PURCHASE ORDER**  
City Government Of Catbalogan  
**Entity Name**

Supplier : __ MHIRADGE ENTERPRISES		P.O. No. : __ 2020-05-0052-3			
Address : __ Gumamela St. Brgy. Munoz Catbalogan City		Date : __ May 11, 2020			
TIN : _____		Mode of Procurement : Negotiated Procurement EMERGENCY CASES (COVID-19)			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	CITY HEALTH OFFICE, CATBALOGAN CITY		Delivery Term : Within Fifteen(15) calendar days Upon receipt of NTP		
Date of Delivery :	RECKONED FROM THE RECEIPT OF NTP		Payment Term : within 15 days from receipt of Goods		
<b>Stock/ Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>UNIT COST</b>	<b>Amount</b>
	pcs	Uniform for HEMS Operation (Chalico)	43	1,630.00	70,090.00
					-
					70,090.00
<b>(Total Amount in Words)</b>	<b>SEVENTY THOUSAND NINETY PESOS ONLY</b>				
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 on the undelivered item/s.					
Conforme:		Very truly yours,			
 <b>JAKE IVAN C. LAMADRID</b> Signature over/Printed Name of Supplier Date <u>5/11/20</u>		 <b>HON. DEXTER M. UY</b> Signature over Printed Name of Authorized Official City Mayor Designation			
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : _____			