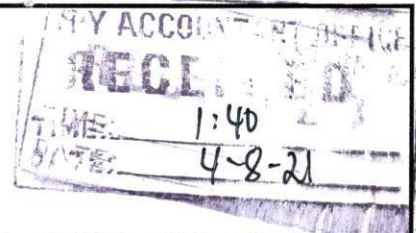


04-0197

PURCHASE ORDER

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



Supplier : DAYON PHARMACEUTICAL	P.O. No.: <u>105-04-21</u>
Address : KASSEL HOMES SUBD. BRGY.71 TACLOBAN CITY	Date: <u>04-08-21</u>
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 : City General Services Office	Delivery Term :					
Date of Delivery :	Payment Term:					
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
	1	units	CMO-SUPPLY 2021-193 Wheel Chair	50	6,270.00	313,500.00
			Portable and foldable,high quality and durable,with front and rear hand brakes, chromed steel frame and leather seat			
			nothing follows	TOTAL AMOUNT		313,500.00
				1%		3,135.00
				5%		15,675.00

Total Amount in Words = Three Hundred Thirteen Thousand Five Hundred **Pesos and 00/100 only.....**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (one tenth (1/10)) of one percent for every day of delay shall be imposed.

Conforme:

 Signature over Printed Name of Supplier
4-14-2021
 Date

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR:
ATTY. ANNALIZA A. QUILIOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:	BUR NO./ObR No.:
SALVADOR A. ABINA, JR. City Accountant	Date: <u>4-12-21</u>
	Amount: <u># 313,500.00</u>
	<u>100/ 969-119</u>