



64-0170

PURCHASE ORDER

Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4055

9:50
 DATE: 4-6-21

Supplier: **PACIFICA AGRIVET SUPPLIES INC.**
 Address: **RIZAL AVENUE EXTN. BRGY.42, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN)
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: 13-13-2
 Date: 03-20-21
 Mode of Procurement: **NEGOTIATED**
PROCUREMENT/NP-SVP

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
LOT 3			CVO 2021-178			
	1	vials	Zoletil 5 ml	20	1,425.00	28,500.00
	2	vials	Xylazine 50ml	8	3,900.00	31,200.00
nothing follows				TOTAL AMOUNT		59,700.00
				1%		597.00
				5%		2,985.00

Total Amount in Words = Fifty- Nine Thousand Seven 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 (1/10) of one percent for every day of delay shall be imposed.

Conforme:

SINA G. NALDA
 Signature over Printed Name of Supplier

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR

 ATTY. ANNALIZA A. QUILOPE
 OIC-CITY ADMINISTRATOR
 HON. ALFRED S. ROMUALDEZ
 City Mayor

Date _____

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./Obr No.:
 Date: 4-6-21
 Amount: ₱ 59,700.00
 101 5-02-105-080