



04-0212

**PURCHASE ORDER**

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

CITY GOVERNMENT OFFICE  
**RECEIVED**  
 10.30  
 4-15-21

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.: **193-04-21**  
 Date: **04-15-21**  
 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**  
 Date of Delivery: \_\_\_\_\_ Delivery Term: \_\_\_\_\_  
 Payment Term: \_\_\_\_\_

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
	1	box	Latex Disposable Examination Gloves (L) 100's	10	384.00	3,840.00
	2	box	Disposable Syringe 3ml 100's	10	860.00	8,600.00
	3	btls	Anthelmintic/ Antiparasitic Inj. (100ml)	10	449.00	4,490.00
	4	btls	Oxytetracycline LA anti-bacterial/anti-infective (100ml)	10	463.00	4,630.00
	5	btls	Anti-pyritic (100ml)	15	945.00	14,175.00
	6	btls	Anti-bacterial/anti-infective (100ml)	15	945.00	14,175.00
	7	btls	Hormone injection (100ml)	5	398.00	1,990.00
	8	btls	Vit.B complex + Liver Extract (100ml)	10	1,290.00	12,900.00
	9	box	Piperazine dihydrochloride (2.4g x 50's) / box anthelmintic/antiparasitic 100's	10	449.00	4,490.00
	10	box	Contrimazine Powder (WSP 7g) x 48/box	5	929.00	4,645.00
	11	box	Chlotetracycline hydrochloride Vit. (antibacterial/infective)(5g x 48)/box	10	749.00	7,490.00
	12	btls	Dichlofenthian Wound Spray (280ml)	5	284.00	1,420.00
	13	btls	Isoprophyl Alcohol 70% (anti-septic) Ethyl	20	89.00	1,780.00
	14	box	Electrolytes + Multivitamins powder 100's	5	548.00	2,740.00
	15	btls	Iron+Dextrax+Cyanocobalamin (6g x 48)/box (100ml) (multivitamins injectable)	5	748.00	3,740.00
	16	btls	Electrolyte,syrup formula (250ml)	10	149.00	1,490.00
	17	btls	Gudicol,eucalyptol,camphor (100ml)	5	604.00	3,020.00
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>95,615.00</b>

1% **956.15**  
 5% **4,780.75**  
 Total Amount in Words = **Ninety- Five Thousand Six Hundred Fifteen 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:  
 HON. ALFRED S. ROMUALDEZ  
 City Mayor  
 Signature over Printed Name of Supplier: GINA E. SALVADOR  
 Date: \_\_\_\_\_

Goods Available: SALVADOR A. ABINA, JR.  
 City Accountant  
 BUR NO./ObR No.: \_\_\_\_\_  
 Date: 4/15/2021  
 Amount: ₱95,615  
100/5-03-03-040