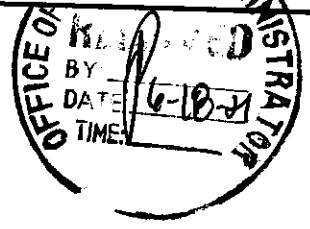




06-419

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>419-01-21</u>
Address: KASSEL HOMES SUBD. BRGY.71 TACLOBAN CITY	Date: <u>06-16-21</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	Unit Cost	Amount
			CSWDO 2021-461		
	1	unit	Wheelchairs (Heavy duty ,Foldable Wheelchair)	5,835.00	99,195.00
nothing follows				17	
				TOTAL AMOUNT	99,195.00
				1%	991.95
				5%	4,959.75

Total Amount in Words = **Ninety- Nine Thousand One Hundred Ninety- Five 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:

 Signature over Printed Name of Supplier

 Date

Very truly yours,

ATTY. ANNALIZA A. QUILLOPE
 CITY ADMINISTRATOR

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 6/17/21
 Amount: ₱ 99,195
100/ 5-02-09-990-58

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 8:28
 DATE: 6-17-21