



PURCHASE ORDER

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

OFFICE
RECEIVED
 TIME: 8:33
 DATE: 6-15-21

Supplier: **DAYEN PHARMACEUTICAL**
 Address: **KASSEL HOMES SUBD. BRGY. 71 TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN: _____
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI
 P.O. No.: **399 - 04 - 21**
 Date: **06 - 11 - 21**
 Mode of Procurement: **SHOPPING B**

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	Unit Cost	Amount
	1	btls.	Alcohol, 500 ml, 70% Isoprophyl	125.00	1,250.00
nothing follows					
				TOTAL AMOUNT	1,250.00
				1%	12.50
				5%	62.50

Total Amount in Words = One Thousand Two Hundred Fifty Pesos and 00/100 only.....

In case of failure to make the full delivery within the time specified above, a penalty of _____ percent for every day of delay shall be imposed.

Conforme: _____
 Signature over Printed Name of Supplier

 Date

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

Funds Available: **SALVADOR A. ABINA, JR.**
 City Accountant
 BUR NO./Obr No.: _____
 Date: **6-15-21**
 Amount: **₱ 1,250.00**
100/5-12-99-990-58