



06-389

PURCHASE ORDER

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

RECEIVED
 2:55
 6-4-21

Supplier: CIIIJ MARKETING CORPORATION P.O. No.: 380-06-21
 Address: LOPEZ JAENA ST., BRGY6-A, TACLOBAN CITY Date: 04-04-21
 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
			TCH 2021-423	1000	850.00	850,000.00
	1	pcs	Covid 19 Antibody Rapid Test (IgM)			
			nothing follows			
					TOTAL AMOUNT	850,000.00
					1%	8,500.00
					5%	42,500.00

Total Amount in Words = Eight Hundred Fifty Thousand 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:
 Very truly yours,
 ATTY. ANNALIZA A. QUILLOPE
 OIC-CITY ADMINISTRATOR
 HON. ALFRED S. ROMUALDEZ
 City Mayor

Conforme:
Bryan C. Lamasnos
 Signature over Printed Name of Supplier
6/9/2021
 Date

Funds Available: SALVADOR A. ABINA, JR. City Accountant

BUR NO./ObR No.: _____
 Date: 6-7-21
 Amount: ₱ 850,000.00
10015-02-09-080