



PURCHASE ORDER

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

07-464

Supplier: **DAYON PHARMACEUTICAL**
 Address: **KASSEL HOMES SUBD. BRGY.71 TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 P.O. No.: **17V-17-21**
 Date: **7-15-21**
 Mode of Procurement: **NEGOTIATED**
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
	1	pax	KIDDIE HYGIENE KIT (1 pc toothbrush, 1pc toothpaste 24g min: 1 pc bath soap 60g: 1 pc hand towel white; 1 bottle alcohol 40ml min)	68	219.00	14,892.00
nothing follows				TOTAL AMOUNT		14,892.00
				1%		148.92
				5%		744.60

Total Amount in Words = **Fourteen Thousand Eight Hundred Ninety- Two Pesos and 00/100 only.....**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (one-tenth (1/10) of one 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. ANMALIZA A. QUILIOPE
 OIC CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: **7-15-21**
 Amount: **# 14,892.00**
17/5-12-99-990-99

CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: **9:15**
 DATE: **7-15-21**