



PURCHASE ORDER

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

RECEIVED
 11:08
 DATE: 9-6-21

Supplier : ECE MARKETING
 Address : CALANIPAWAN DIVERSION ROAD, BRGY.96, TACLOBAN CITY
 Tel./Fax No.: 325-6496
 TIN : _____
 Supplier is : () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI
 P.O. No.: JGJ-09-21
 Date: 09-06-21
 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			Delivery Term :			
Date of Delivery pcs			Payment Term:			
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
CHO 2021-697						
	1	box	Alcohol rubbing, 500ml, 70% ethyl, 36 bottles/ box	20	3,780.00	75,600.00
	2	box	Surgical plaster 1" ,12's	70	840.00	58,800.00
	3	roll	Cotton, absorbent 400gms	100	225.00	22,500.00
	4	pcs	Zip bag 20 x 28 cm (XX LARGE)	1000	4.50	4,500.00
	5	pcs	Zip bag 14 x 20 cm (Large	1000	3.50	3,500.00
nothing follows				TOTAL AMOUNT		164,900.00
				1%	1,649.00	
				5%	8,245.00	

Total Amount in Words = One Hundred Sixty- Four Thousand Nine Hundred **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: Naya S. Jamosmas
 Signature over Printed Name of Supplier
 Date 9/9/21

BY THE AUTHORITY OF THE CITY MAYOR
 Very truly yours,
MARIVIC ROMUALDEZ
HON. ALFRED S. ROMUALDEZ
 City Mayor

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

BUR NO./ObR No.:
 Date: 9-6-21
 Amount: 164,900.00
300/2-04-61-10-04
 CHO - MCP REIMB.