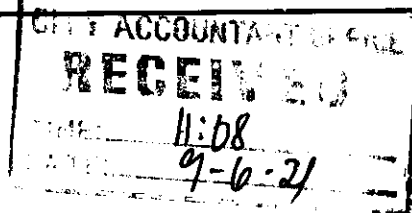


### PURCHASE ORDER

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



Supplier : <b>AJR PHARMA AND MEDICAL SUPPLIES DISTRIBUTION</b>	P.O. No.: <b>157-09-21</b>
Address : <b>PARAISO, SAN JOSE, BRGY.83, TACLOBAN CITY</b>	Date: <b>09-06-21</b>
Tel./Fax No.: <b>325-6496</b>	Mode of Procurement: <b>NEGOTIATED</b>
TIN :	<b>PROCUREMENT/NP-SVP</b>
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 : <b>City General Services Office</b>	Delivery Term :
Date of Delivery :	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			<b>CMO-CLEP 2021-688</b>			
	1	units	BP Apparatus (set)	60	1,200.00	72,000.00
		boxes	Face mask surgical 50 pcs./box	59	110.00	6,490.00
			<b>***nothing follows***</b>	<b>TOTAL AMOUNT</b>		<b>78,490.00</b>
				1%		784.90
				5%		3,924.50

Total Amount in Words = **Seventy - Eight Thousand Four Hundred Ninety 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.

**Sherwin Y. Bardelas** 0-9-21  
Sales Representative

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours, THE CITY MAYOR

**HON. ALFRED S. ROMUALDEZ**  
City Mayor

Funds Available:	BUR NO./ObR No.:
<b>SALVADOR A. ABINA JR.</b> City Accountant	Date: <b>9-6-21</b>
	Amount: <b>₱ 78,490.00</b>
	<b>1015-02-99-990-1A</b>