



09-593

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

DATE: 9-14-21
 2:52
 RECEIVED
 GOVERNMENT OFFICE

Supplier: **DAYON 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.: **509-09-21**
 Date: **09-15-21**
 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**
 Date of Delivery: **(COD) Cash on Delivery**
 Delivery Term: _____
 Payment Term: _____

Stock No.	Item No.	Unit	Description	Unit Cost	Amount
			CMO-SUPPLY 2021-711		
	1	set	Automatic Thermal scanner with Alcohol autodispenser Sanitizer Steel Stand with stand (4.2ft-5.3ft) heavy duty Material and retractable Stand, Space Saver and Easy to assemble	30	6,180.00
	2	set	Alcohol Automatic dispenser Capacity is 1 Liter	100	1,100.00
			BP apparatus manual		
	3	pcs	Thermal scanner, digital, non-contact thermometer with free 2pcs AAA batteries	150	1,350.00
nothing follows				TOTAL AMOUNT	497,900.00
				1%	4,979.00
				5%	24,895.00

Total Amount in Words = Four Hundred Ninety -Seven 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 (one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: FRANCIS ESTORADO
 Signature over Printed Name of Supplier
4-15-21
 Date

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

Funds Available: SALVADOR A. ABINA, JR.
 City Accountant
 BUR NO./Obr No.: _____
 Date: **9-14-21**
 Amount: **₱ 497,900.00**
 300/2-04-01-010-01 (FA from
 OFFICE OF THE ASST. - CO/10/19
 Mutual cases.