

18-547

PURCHASE ORDER

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



Supplier :	DAYON PHARMACEUTICAL	P.O. No.:	139-18-21
Address :	KASSEL HOMES SUBD. BRGY.71 TACLOBAN CITY	Date:	08-24-21
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
CSWDO 2021-676						
	1	pcs	Alcohol Dispenser, wall mounted w/ Auto sensor	1	1,900.00	1,900.00
	2	btl	Alcohol, 500ml, 70%, Isopropyl	4	124.00	496.00
	3	box	Surgical Masks, 50's/box	3	110.00	330.00
nothing follows				TOTAL AMOUNT		2,726.00
				1%		27.26
				5%		136.30


Total Amount in Words = Two Thousand Seven Hundred Twenty- Six 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.

Conforms:

 Signature over Printed Name of Supplier

 Date

Very truly yours,
 BY THE AUTHORITY OF THE CITY MAYOR:

 ATTY. ANITA L. AQUILINO
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
 City Accountant

BUR NO./ObR No.:
 Date: 8-27-21
 Amount: ₱ 2,726.00
 100/5-02-99-990-70

