

# PURCHASE ORDER

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

613

Supplier : <b>DAYON PHARMACEUTICAL</b>	P.O. No.: <u>583A-09-21</u>
Address : <u>KASSEL HOMES SUBD. BRGY.71 TACLOBAN CITY</u>	Date: <u>09-17-21</u>
Tel./Fax No.: <u>325-6496</u>	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:

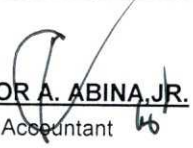
Place of Delivery : <b>City General Services Office</b>	Delivery Term :					
Date of Delivery : (COD) Cash on Delivery	Payment Term:					
Stock No.	Item No.	Unit	Description	Qty	Unit Cost	Amount
<b>CSWDO 2021-717</b>						
	1	box	Disposable Face Mask, box, /50pcs	40	110.00	4,400.00
	2	box	Latex Disposable Gloves, powder free, large box, 100pcs	40	558.00	22,320.00
	3	set	GSM 40 3 in 1 (Head, body, shoe), non-woven, disposable Personal Protective Equipment (PPE Suit)	150	530.00	79,500.00
<b>***nothing follows***</b>				<b>TOTAL AMOUNT</b>		<b>106,220.00</b>
				1%		1,062.20
				5%		5,311.00

Total Amount in Words = One Hundred Six Thousand Two Hundred Twenty **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

Very truly yours,   
 BY THE AUTHORITY OF THE CITY MAYOR:  
 ATTY. N. S. QUILOPE  
 OIC  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

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

BUR NO./ObR No.:  
 Date: 9-21-21  
 Amount: # 106,220.00  
100/5-02-99-990-59

