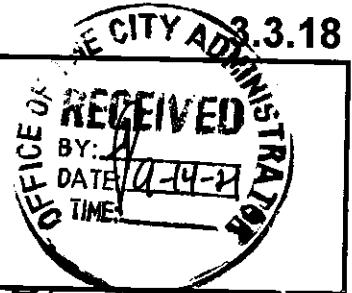




PURCHASE ORDER

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

69-591



Supplier : DAYON PHARMACEUTICAL	P.O. No.: <u>116-09-21</u>
Address : KASSEL HOMES SUBD. BRGY.71 TACLOBAN CITY	Date: <u>09-03-21</u>
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 : (COD) Cash on Delivery	Payment Term:					
Stock No.	Item No.	Unit	Description	Qty	Unit Cost	Amount
			TCH 2021-563			
	1	pc	Cassette with intensifying screen (Green Sensitive), 14 x 17	1	51,000.00	51,000.00
	2	pc	Cassette with intensifying screen (Green Sensitive), 14 x 14	1	42,000.00	42,000.00
	3	pc	Cassette with intensifying screen (Green Sensitive), 11 x 14	1	34,700.00	34,700.00
	4	pc	Cassette with intensifying screen (Green Sensitive), 10 x 12	1	28,300.00	28,300.00
			brand & model : Fuji Cassette			
			nothing follows			
				TOTAL AMOUNT		156,000.00
				1%		1,560.00
				5%		7,800.00

Total Amount in Words = One Hundred Fifty -Six Thousand **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/ one -tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:
FRANCIS ESTORERO
 Signature over Printed Name of Supplier
9-14-21
 Date

Very truly yours
 BY THE AUTHORITY OF THE CITY MAYOR:

ATTY. ANNALEA A. GULLOPE
 OIC-CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ JR.
 City Mayor

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

300 - TCH HAIP Hospital fee
 2-04-01-010-11

BUR NO./Obr No.:
 Date: 9/13/2021
 Amount: ₱ 156,000.00

