



PURCHASE ORDER
 Republic of the Philippines
 City Government of Tacloban

Tel. Nos. 325-4053

647

Supplier : AJR PHARMA AND MEDICAL SUPPLIES DISTRIBUTION	P.O. No.: <u>618A - 10 - 21</u>
Address :	Date: <u>10 - 11 - 21</u>
Tel./Fax No.:	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 : within 30 days upon confirmity of Purchase Order	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
CHO 2021-694						
1	1	bxs	Sambong 250mg Tablet 100's/box	100	365.00	36,500.00
2	2	bxs	Lagundi 300mg Tablet 100's/box	100	265.00	26,500.00
3	3	pcs	Bayabas Herbal Antibacterial Soap 130g	350	160.00	56,000.00
nothing follows				TOTAL AMOUNT		119,000.00
					1%	1,190.00
					5%	5,950.00

Total Amount in Words = **One Hundred Nineteen Thousand Pesos 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.

Conforme: **Sherwin Y. Bardelas**
 Sales Representative

Signature over Printed Name of Supplier

11 - 03 - 2021
 Date

BY THE AUTHORITY OF THE CITY MAYOR
 Very truly yours,

MARIVIC S. ADORNADO
 OIC-Assistant City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

29 OCT 2021

Funds Available:

SALVADORA ABINA, JR.
 City Accountant

BUR NO./ObR No.:

Date: 10/28/21
 Amount: P 119,000.00
 300-PPR R - MASA
 2-0A-01-010-09

