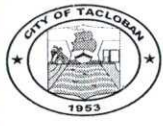


662
OFFICE OF THE CITY ADMINISTRATOR
RECEIVED
 BY: [Signature]
 DATE: 11-11-21
 TIME: [Blank]



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.: <u>153-10-21</u>
Address : KASSEL HOMES SUBD. BRGY.71 TACLOBAN CITY	Date: <u>11-29-21</u>
Tel./Fax No.: 325-6496	Mode of Procurement: SHOPPING B
TIN : [Blank]	
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 : [Blank]
Date of Delivery : (COD) Cash on Delivery	Payment Term : [Blank]

Stock No.	Item No.	Unit	Description		Unit Cost	Amount
CITY POPULATION OFFICE 2021-860						
	1	bottles	Alcohol, 500ml, 70% isoprophyl w/ moisturizer	50	115.00	5,750.00
	2	bottles	Toilet Bowl Cleaner, 900 ml.	8	151.00	1,208.00
	3	packs	Tissue paper, 12 rolls/ pack	5	124.00	620.00
	4	bottles	Insecticide, 500 ml	3	450.00	1,350.00
	5	gallons	Disinfectant Solution	4	1,200.00	4,800.00
	6	bottles	Hand Wash Soap, 200 ml	4	60.00	240.00
	7	packs	Powdered Soap, m 1 kl	4	145.00	580.00
			nothing follows	TOTAL AMOUNT		14,548.00
				1%		145.48
				5%		727.40

Total Amount in Words = Fourteen Thousand Five Hundred Forty- Eight 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.

Conformer: <u>[Signature]</u> <u>FRANCIS ESTAJERO</u> Signature over Printed Name of Supplier Date: <u>11-11-21</u>	Very truly yours, BY THE AUTHORITY OF THE CITY MAYOR <u>[Signature]</u> ATTY. ANNALIZA ACEBUELO GUILIOPE HON. ALFREDO S. ROMUALDEZ City Mayor
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Funds Available: <u>[Signature]</u> SALVADOR A. ABINA, JR. City Accountant	300 - Trust Liabil Cities Pre-nuptial Sem 2-04-01-010-32	BUR NO./Obr No.: [Blank] Date: <u>10/10/2021</u> Amount: <u>P 14,548.00</u>
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CITY ACCOUNTANT OFFICE
RECEIVED
 TIME: 8:10
 DATE: 11-10-21