



# PURCHASE ORDER

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

695

Supplier : <b>AJR PHARMA AND MEDICAL SUPPLIES DISTRIBUTION</b>	P.O. No.:
Address : <b>PARAISO, SAN JOSE, BRGY.83, TACLOBAN CITY</b>	Date:
Tel./Fax No.: <b>325-6496</b>	Mode of Procurement: <b>SHOPPING B</b>
TIN :	
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 : within 30 days upon conformity of Purchase Order	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
LOT 1						
			<b>CSWDO 2021-814</b>			
	1	btl	Alcohol,70% solution,60ml,ethyl	300	40.00	12,000.00
	2	pcs	Washable Face Masks, (cloth )	300	24.00	7,200.00
	3	boxes	Surgical Masks,50pcs/ box, 3 ply	50	110.00	5,500.00
			brand & model : Generic/ Branded			
			<b>***nothing follows***</b>			
<b>TOTAL AMOUNT</b>						<b>24,700.00</b>
1%						247.00
5%						1,235.00

Total Amount in Words = Twenty- Four Thousand Seven Hundred Pesos and 00/100 only.....

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: **AJR** (Signature)  
Signature over Bill of Materials of Supplier Proprietor  
Date: 11-23-21

Very truly yours,  
**HON. ALFRED S. ROMUALDEZ**  
City Mayor

By the Authority of the City Mayor  
ATTY. ANACLETO REJA LACANILAO III

Funds Available:	BUR NO./ObR No.:
<b>SALVADOR A. ABINA, JR.</b> City Accountant	Date: <u>11-23-21</u> Amount: <u>₱ 24,700.00</u> <u>101 5-52-91-990-60</u>

