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PURCHASE ORDER

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

CITY ACCOUNTANT OFFICE
RECEIVED
TIME: 10:20 am
DATE: 5/12/22

Supplier : **DAYON PHARMACEUTICAL**
Address : L15,B11 KING JOSIAH,KASSEL HOMES SUBD.,
BRGY.71,TACLOBAN CITY
Tel./Fax No.: 325-6496
TIN :
Supplier is : () Manufacturer () Exclusive Distributor
Registered: () SEC () DTI

P.O. No.: 141B-03-22
Date: 5-25-22
Mode of Procurement: **NEGOTIATED**
PROCUREMENT/NP-SVP

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained

herein:
Place of Delivery : **City General Services Office**
Date of Delivery : within 30 days upon Conformity of Purchase Order

Delivery Term :
Payment Term:

| Stock No. | Item No. | Unit | Description | QTY | Unit cost | Amount |
|----------------------|----------|------|---|---------------------|-----------|------------|
| CGSO 2022-201 | | | | | | |
| | 1 | set | Laminated Disk Filter | 30 | 2,500.00 | 75,000.00 |
| | 2 | pail | Chlorine 40k | 10 | 8,100.00 | 81,000.00 |
| | 3 | pcs | Liquid Filter Bag PP5 ø 180x810 mm L Plastic Ring | 50 | 550.00 | 27,500.00 |
| | | | | Total Amount | | 183,500.00 |
| | | | | 1% | | 1,835.00 |
| | | | | 5% | | 9,175.00 |

Total Amount in Words = One Hundred Eighty -Three Thousand Five 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:

Signature over Printed Name of Supplier
5-17-22
Date

By the Authority of the City Mayor
Very truly yours,

ATTY. ANACLETO B. LAGANILAO III
City Administrator
HON. ALFRED S. ROMUALDEZ
City Mayor

Funds Available:

SALVADOR A. ABINA, JR.
City Accountant

BUR NO./ObR No.:
Date: 5-12-22
Amount: ₱ 183,500.00
100/5-02-04-010