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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 : TAMLANG AGRI TRADING	P.O. No.: <u>054B-03-22</u>
Address : <u>KASEL CITY EXYENSION NAGA-NAGA, BRGY. 71 TACLOBAN CITY</u>	Date: <u>03-29-22</u>
Tel./Fax No.: <u>325-6496</u>	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 : <u>30 days upon Conformity of Purchase Order</u>	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit cost	Amount
LOT 1						
CITY VETERINARY OFFICE 2022-219						
	1	btls	Ivermectin 100ml	25	450.00	11,250.00
	2	btls	Steclin 100ml	5	460.00	2,300.00
	3	btls	Analgin 100ml	10	962.00	9,620.00
	4	btls	Enrofloxacin 100ml	10	950.00	9,500.00
	5	btls	Belamyl 100ml	15	1,290.00	19,350.00
	6	box	Baxidil Powder 7gx48	10	930.00	9,300.00
	7	box	Vetracin Gold 5gx48	20	750.00	15,000.00
	8	box	Electrogen D+ 6gx48	20	550.00	11,000.00
	9	ltr	Albendazole (microzole 1ltr)	2	4,500.00	9,000.00
	10	box	Cecical Powder	10	85.00	850.00
	11	box	Pidro Worm Killer 2.4gx50's	10	450.00	4,500.00
nothing follows						101,670.00
						1%
						5%
						1,016.70
						5,083.50

Total Amount in Words = One Hundred One Thousand Six Hundred Seventy 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
Francis Estro
 Date: 5-17-22

By the Authority of the City Mayor
 Very truly yours,

 ATTY. ANAGRETO REI A. LACANILAO III
 City Administrator
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:	BUR NO./ObR No.:
SALVADOR A. ABINA, JR.	Date: <u>5-12-22</u>
City Accountant	Amount: <u>101,670.00</u>
	<u>100/5-02-07-040</u>