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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 : <b>DAYON PHARMACEUTICAL</b>	P.O. No.: <b>146B-13-22</b>
Address : <b>L15,B11 KING JOSIAH,KASSEL HOMES SUBD., BRGY.71,TACLOBAN CITY</b>	Date: <b>03-28-22</b>
Tel./Fax No.: <b>325-6496</b>	Mode of Procurement: <b>NEGOTIATED</b>
TIN :	<b>PROCUREMENT/NP-SVP</b>
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**  
 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
<b>CITY VETERINARY OFFICE 2022-240</b>						
	1	box	Latex Disposable gloves (Large ) 100's / box	25	385.00	9,625.00
	2	box	Disposable Needles G23 100's	30	180.00	5,400.00
	3	box	Disposable Syringe 3ml 100's	30	860.00	25,800.00
	4	nox	Disposable Syringe 1ml 100's	20	1,264.00	25,280.00
	5	box	Cotton 400 grms	2	250.00	500.00
	6	box	Digital Weighing scale	1	2,500.00	2,500.00
	7	box	Bathroom weighing Scale	1	1,500.00	1,500.00
..... NOTHING FOLLOWS .....				<b>Total Amount</b>		<b>70,605.00</b>
						1% 706.05
						5% 3,530.25

Total Amount in Words =Seventy Thousand Six Hundred Five **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  
**SALVADOR A. ABINA, JR.**  
 Date: **5-17-22**

**By the Authority of the City Mayor**  
 Very truly yours,  
  
**ATTY. ANACLETO REI A. LACANILAO 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: **# 70,605.00**  
**100/ 5-02-07-040**