



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

**CITY ACCOUNTANT OFFICE**  
**RECEIVED**  
 TIME: 3:20 pm  
 DATE: 6/20/22

Supplier : <b>ECE MARKETING</b>	Date: 491-06-22
Address : <b>CALANIPAWAN DIVERSION ROAD, BRGY. 96, TACLOBAN CITY</b>	Date: 04-20-22
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 : <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
<b>CITY HEALTH OFFICE 2022-656</b>						
	1	packs	Yellow pipette tips (1000pcs/packs )	10	460.00	4,600.00
	2	packs	Blood collection tube, red top 5ml 100 tubes/pack for adult	30	892.00	26,760.00
				<b>TOTAL AMOUNT</b>		<b>31,360.00</b>
				1%		313.60
				5%		1,568.00

Total Amount in Words = Thirty - One Thousand Three Hundred Sixty **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.

Signature:  
  
**Ma. Natividad B. Jamesos** / 6/21/22  
 Signature over Printed Name of Supplier

BY THE AUTHORITY OF THE CITY MAYOR  
 Very truly yours,  
  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Funds Available:	BUR NO./ObR No.:
<b>SALVADOR A. ABINA, JR.</b> City Accountant	Date: 6-20-22
	Amount: # 31,360.00
	WD/ 5-02-07-060.