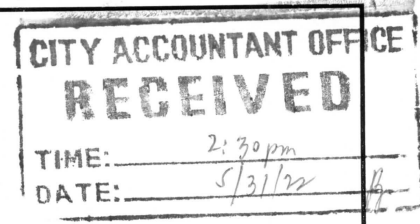


393 **PURCHASE ORDER**

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



Supplier:	UK PHARMACEUTICAL DISTRIBUTORS	P.O. No.:	311C-04-22
Address:	ARRELANO ST., BRGY-51-A, TACLOBAN CITY	Date:	04-29-22
Tel./Fax No.:	325-6496	Mode of Procurement:	NEGOTIATED
			PROCUREMENT/NP-SVP
Supplier is: () Manufacturer () Exclusive Distributor			
Registered: () SEC () DTI			

Dear 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:	30 days upon Conformity of Purchase Order	Payment Term:	

Stock No.	Item No.	Unit	Description	QTY	Unit cost	Amount
CMO 2022-532						
	1	pcs	FETAL DOPPLER; automatic FHR detection, big,LCD screen display,built-in speaker,automatic shutdown,and variable volume control	7	9,800.00	68,600.00
	2	pcs	COMPACT NEBULIZER SYSTEM: piston compressor,AC power supply,maximum pressure of 30+PSI,inclusions: compressor,reusable nebulizer (6ml capacity), and 7" of tubing,and user manual	7	7,000.00	49,000.00
	3	pcs	PULSE oximeter; SpO2 and pulse rate display,waveform,bargraph,and PI display,inclusions: soft case,lanyard,AAA batteries,and user manual	7	1,800.00	12,600.00
nothing follows						130,200.00
						1%
						5%
						1,302.00
						6,510.00

Total Amount in Words = One Hundred Thirty Thousand Two 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.
By the Authority of the City Mayor

Very truly yours,
ATTY. ANACLETO REI A. LACANILAO III
 City Administrator

Signature over Printed Name of Supplier
MAILYN B. RAMIREZ
 Date: JUN 02 2022

HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:	SALVADOR A. ABINA, JR. City Accountant	BUR NO./ObR No.:	
		Date:	5-21-22
		Amount:	# 130,200.00
			10015-02-99-990-103