

Standard Form Title:

**Purchase Order**



**SILAY CITY GOVERNMENT**  
 Zamora Street  
 Silay City, Negros Occidental  
 Philippines, 6116  
 Agency / Procuring Entity

**GENERAL FUND**  
 268  
 PR/JP/PO/RIS/AD  
 DATE RECEIVED 13 APR 2020  
 DATE RELEASED

Supplier:	<b>PHARMA MED DRUGSTORE</b>	P.O. No.:	<b>0168</b>
Address:	Silay City	Date:	
E-mail Address:		Mode of:	
Telephone No.:	476-5575	Procurement:	<b>Negotiated Procurement</b>
TIN:		page no.(s):	<b>1</b>

Gentlemen:

Please furnish this office of the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<b>General Services Office</b>	Delivery Term:	<b>10 Working days</b>		
Date of Delivery:		Payment Term:	<b>30 days</b>		
STOCK NO.	NAME & DESCRIPTION OF ARTICLE	UNIT	QTY.	UNIT COST	AMOUNT
1	70% Alcohol	bottles	1,000	110.00	110,000.00
2	N95 Mask	pieces	1,000	210.00	210,000.00
3	Sodium Hypochlorite Solution	gallons	100	380.00	38,000.00
4	Latex Surgical Gloves, 100's	boxes	250	295.00	73,750.00
<<<-- 2020 -->>>					
For emergency purchase to prevent the spread of COVID-19, to be used by front line personnel of City Health Office and/or for distribution to individuals under the risk of exposure to COVID-19, Silay City...					
(Total Amount in Words)	<b>Four Hundred Thirty One Thousand Seven Hundred Fifty Pesos Only..</b>				<b>431,750.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent

Very truly yours,

**MARK ANDREW ARTHUR J. GOLEZ**

City Mayor 4/16/20

Conforme:

**PHARMA MED DRUGSTORE**

Signature over printed name of Supplier

Date

Funds Available:

**EMMANUEL S. ARSENAL**  
 City Accountant

ALOBS No.

Amount

100-2020-03-777

₱ 431,750

Atty. Jose Edward Davila