

Standard Form Title:

Purchase Order



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

GENERAL FUND	
PR/JF/PO/RIS/ADM	26
DATE RECEIVED:	13 APR 2020
DATE RELEASED:	

Supplier:	PHARMA MED DRUGSTORE	P.O. No.:	0169
Address:	Silay City	Date:	
E-mail Address:		Mode of:	
Telephone No.:	476-5575	Procurement:	Negotiated Procurement
TIN:		page no.(s):	1

Gentlemen:

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

Place of Delivery:	General Services Office	Delivery Term:	10 Working days		
Date of Delivery:		Payment Term:	30 days		
STOCK NO.	NAME & DESCRIPTION OF ARTICLE	UNIT	QTY.	UNIT COST	AMOUNT
1	Infrared Thermometer	pieces	90	8,990.00	809,100.00
2	N95 Face Mask	pieces	1,500	185.00	277,500.00
3	Rubbing Alcohol 70%, 500ml	bottles	200	112.00	22,400.00
<<<---2020--->>>					
Emergency Purchase for COVID-19, Office of the City Mayor, Silay City...					
(Total Amount in Words)	One Million One Hundred Nine Thousand Pesos Only..				1,109,000.00

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

Conforme:

PHARMA MED DRUGSTORE

Signature over printed name of Supplier

Date

Funds Available:

EMMANUEL S. ARSENAL
 City Accountant

ALOBS No.

Amount

100-2020-034-922
 ₱ 1,109,000
 DRAM

Atty. Jose Edward Davila