Appendix 61

PURCHASE ORDER

City Government Of Catbalogan

Entity Name

Supplier : __ BAJ PHARMACEUTICALS Address : __ Quezon City TIN : _____	P.O. No. : __ 2020-08-0100 Date : __ August 6, 2020 Mode of Procurement : Negotiated Procurement EMERGENCY CASES (COVID-19)

Gentlemen:

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

Place of Delivery :	CITY HEALTH OFFICE, CATBALOGAN CITY	Delivery Term : Within Fifteen(15) calendar days	
Date of Delivery :	RECKONED FROM THE RECEIPT OF NTP	Payment Term : within 25 days from receipt of Goods	

Stock/ Property No.	Unit	Description	Quantity	UNIT COST	Amount
	box	Collection and Transport Kit	1200	825.00	990,000.00
		(Transport Tube w/ 3ml VTM+Two Sterile Swab + One BIO Hazard Specimen Bag) CITOSWAB 50s			

(Total Amount in Words)	**NINE HUNDRED NINETY THOUSAND PESOS 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 on the undelivered item/s.

Conforme:

Marian Fonangallon Mangallon

Signature over Printed Name of Supplier

08-04-2020

Date

Very truly yours,

HON. DEXTER M. UY

Signature over Printed Name of Authorized Official

City Mayor

Designation

Fund Cluster : _____ **Funds Available :** _____ _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	**ORS/BURS No. :** _____ **Date of the ORS/BURS:** _____ **Amount :** _____