Appendix 61

PURCHASE ORDER

City Government Of Catbalogan

Entity Name

Supplier : ALVEZ COMMERCIAL INC. Address : M.H DEL PILAR COR. T CLAUDIO STS. TIN :	P.O. No. : 2020-04-0031 Date : APRIL 7, 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 :	CATBALOGAN CDRRMO, CATBALOGAN CITY	Delivery Term :	PER INSTRUCTION OF END USER
Date of Delivery :	RECKONED FROM THE RECEIPT OF NTP	Payment Term :	within 10 days from receipt of Goods

Stock/ Property No.	Unit	Description	Quantity	UNIT COST	Amount
	PCS	DIGITAL BODY THERMOMETER	500.00	250.00	125,000.00
	PCS	DISINFECTANT DILLUTION TABLET (1000 TABLETS PER JAR)	20.00	4,495.00	89,900.00
		X-X-X-X-X			
					214,900.00
(Total Amount in Words)	**TWO HUNDRED FOURTEEN THOUSAND NINE HUNDRED PESOS**				

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:

George Ene M Alvez

Signature over Printed Name of Supplier

4/7/20

Date

Very truly yours,

HON. DEXTER M. UY

Signature over Printed Name of Authorized Official

City Mayor

Designation

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