

**PURCHASE ORDER**  
**City Government of Iligan**  
 Agency / Procuring Entity

Supplier : <b>GEM GENERAL MERCHANDISE</b>	P.O. No. : <b>GTLMH-028-088 (NP-SV)</b>
Address :	Date : <b>MARCH 11, 2020</b>
E-mail Address :	Mode of :
Telephone No. :	Procurement : <b>Negotiated Procurement-Small Value</b>
FAX :	


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

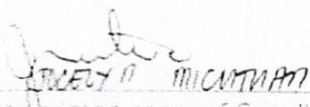
Place of Delivery : <b>CGSO</b>	Delivery Term : <b>10 Days</b>
Date of Delivery :	Payment Term :

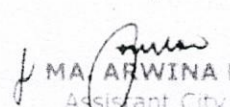
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pieces	Oxygen Cart	6	PHP 6,290.00	PHP 37,740.00
2	pieces	Push Cart	2	PHP 6,578.00	13,156.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Purpose: For use at GTLMH, this city.			
		TORU/CTO	DATE		
		<i>[Signature]</i>	3/10/20		
		RECORDED	REVIEW		
		<i>[Signature]</i>	20200310		

(Total Amount in Words) PHP 50,896.00

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.

Very truly yours,  
  
**CELSO G. REGENCIA**  
 City Mayor

Conforme:  
  
**JEWEL D. MICANMAN**  
 Signature over printed name of Supplier  
 Date: **3/12/2020**

Funds Available:  
  
**MA ARWINA N. ABARCA**  
 Assistant City Accountant  
 OIC-City Accountant

ALOBS No. : **417-025-0067**  
 Amount : **₱ 50,896.00**