

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: GAIL PHARMA TRADING	P.O. No.	: CMO(BGCM)-20-028 NP-EMERGENCY
Address	: Pala-o, Iligan City	Date	: June 05, 2020
E-mail Address	:	Mode of	
Telephone No.	: 063-228-1628	Procurement	: Negotiated Procurement- Emergency
TIN	:		

Gentlemen:

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

Place of Delivery	: CGSO	Delivery Term	: 10 calendar days upon receipt of approved Purchase Order
Date of Delivery	:	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Medical Supplies X-X-X-X-X-X-X-X-X	1		PHP 2,499,000.00 VVVVV
		For frontliners. Volunteers and others affected by COVID-19 Pandemic.			

TORU/CTO DATE
June 18/20

(Total Amount in Words) RECEIVED RECEIVED PHP 2,499,000.00

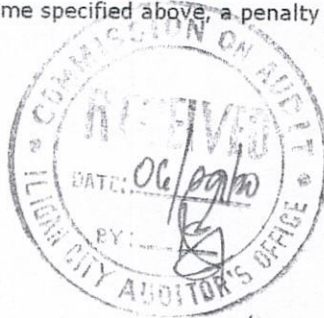
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

CGR

CELSO G. REGENCIA

City Mayor



Conforme: *FA*
Fair Angeli Y. Librado

Signature over printed name of Supplier

6-6-20
 Date

Funds Available:
[Signature]
MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

ALOBS No. *20-028-12-A-70-06-5*
 Amount: *2,499,000*

GENERAL FUND

NOTE: This serves as Notice of Award and Contract once conformed within Ten (10) Days, by the supplier.