City Government of Iligan

Project Reference Number: CMO(BGCM)-20-027(NP-EMERGENCY)
Name of the Project: Procurement of 1 Lot Medical Supplies
Location of the Project: CMO(BGCM), Iligan City

Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan
Agency / Procuring Entity

Supplier	: BLCK MARKETING, INC.	P.O. No.	: CMO(BGCM)-20-027 NP-EMERGENCY
Address	: 49B Dr. Lazcano St., Barangay Laging Handa, Quezon City	Date	: May 15, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Emergency
Telephone No.	: 063-09669949808		
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	Procurement of Medical Supplies	1		PHP 2,500,000
		x-x-x-x-x-x-x-x-x-x			vvvvv
		For frontliners, volunteers, isolation faciiity and others affected by COVID 19 Pandemic.			
(Total Amount in Words)					PHP 2,500,000

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.

COMMISSION ON AUDIT • ILIGAN CITY AUDITOR'S OFFICE • RECEIVED DATE: 5.29.2020 BY:

Very truly yours,

CELSO G. REGENCIA
City Mayor

Conforme:
CLINT S. BALAN
Signature over printed name of Supplier
5-21-20
Date

(1999-1)

Funds Available:

MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

ALOBS No.: 20-001-PA-20-05-22
Amount : 2,500,000

GENERAL FUND

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