

OK

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : D-SHAN PHARMA & TRADE CENTER P.O. No. : CMO(BGCM)-20-043
 NP-EMERGENCY
 Address : Door C-1 KMA Comm. Arcade, Quezon Avenue, Pala-o, Iligan City Date : May 15, 2020
 E-mail Address : Mode of Procurement : Negotiated Procurement-
 Telephone No. : 063-223-7052 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	Procurement of Medical Supplies Y-X-X X-Y-X-Y-X-X-X For frontliners, volunteers, isolation facility and others affected by COVID-19 Pandemic.	1		PHP 1,499,900.00 VVVVV

(Total Amount in Words) PHP 1,499,900.00

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.

TORU/CTO **DATE**
C *05/15/20*
RECORDED **REVIEW**

Very truly yours,

Celso S. Regencia
CELSO S. REGENCIA
 City Mayor

Conferme: *Marcos J. Debes Torres*
 Signature over printed name of Supplier

Date *5-15-20*

(1999-1)

Funds Available: MA. ARWINE N. ABARCA Assistant City Accountant
 OIC City Accountant
 ALOBS No. *201-001-13A-20-04-03*
 Amount *1,499,900*

GENERAL FUND

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