

etc

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : GAIL PHARMA TRADING P.O. No. : CMO(BGCM)-20-046
 Address : Pala-o, Iligan City NP-EMERGENCY
 E-mail Address : Date : May 15, 2020
 Telephone No. : Mode of :
 TIN : Procurement : Negotiated Procurement-
 Emergency

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 X-X-X-X-X-X-X-X-X	1		PHP 499,900.00 VVVVV
		For frontliners, volunteers, isolation facility and others affected by COVID 19 Pandemic.			
(Total Amount in Words) 4					PHP 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/GTO DATE

1/18/20

Very truly yours,

RECORDED

CELSON G. REGENCIA

City Mayor

Conforme:

Fair Angeli Y. Librado

Signature over printed name of Supplier

Date

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

ALOBS No. *201-001/0A-20-01-56*

Amount : *499,900*

GENERAL

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

...the above proclamation, the people all throughout the Philippines were put under Enhanced Community Quarantine (ECQ) where in effect many were not able to work in the private sectors due to the temporary shut down of its respective operations;