

BAAC
2021

Name of the Project: Procurement of 1 Lot Medicines/vitamins
Location of the Project: CMO(BGCM), Iligan City

Standard Form Number: SF-GOOD-38
Revised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan
Agency / Procuring Entity

CMO(BGCM)-20-018
NP-EMERGENCY

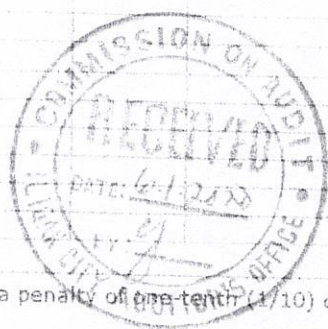
Supplier : GAIL PHARMA TRADING
Address : Pala-o, Iligan City
E-mail Address :
Telephone No. :
TIN :
P.O. No. : CMO(BGCM)-20-018
Date : May 15, 2020
Mode of Procurement : Negotiated Procurement-
Emergency

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 Medicines/vitamins X-X-X-X-X-X-X-X-X	1		PHP 499,900.00 VVVVV
For frontliners, volunteers and others affected by COVID 19 Pandemic.					

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(Total Amount in Words) 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/CTO
RECORDED
6/18/20

Very truly yours,
CELSO G. REGENCIA
City Mayor

Conforme: Fair Angeli Y. Librada
Signature over printed name of Supplier
Date: 5-18-20

06506

Funds Available: MA. ARWINA N. ABARCA Assistant City Accountant OIC-City Accountant
ALOBS No. 301-001-12A-20-05-18
Amount: 499,900

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