

### PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: D-SHAN PHARMA & TRADE CENTER	P.O. No.	: CMO(BGCM)-20-020
Address	: Door C-1 KMA Comml. Arcade, Quezon Avenue, Pala-o, Iligan City	Date	: May 15, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Emergency
Telephone No.	: 063-223-7053		
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	:

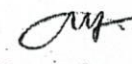
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Medicines/vitamins X-X-X-X-X-X-X-X-X	1		PHP 500,000.00 VVVVV
		For frontliners, volunteers and affected by COVID 19 Pandemic.			
		<b>TORU/CTO</b>			
		<b>DATE</b>			
		5-15-20			
(Total Amount in Words)		<b>RECORDED</b>	<b>REVIEW</b>		PHP 500,000.00

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,

  
**CELSO G. REGENCIA**  
 City Mayor

Conforme:

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


Signature over printed name of Supplier

Date 5-15-20

(1999-1)

Funds Available:

ALOBS No: 201-001-12A-05-23  
 Amount: 500,000

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

**GENERAL FUND**

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