

### PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: MED-ARIEL PHARMACEUTICALS	P.O. No.	: CMO(BGCM)-20-021 NP-EMERGENCY
Address	: G/F Tan Bldg., Quezon Avenue, Pala-o, Iligan City	Date	: May 08, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Emergency
Telephone No.	: 063-225-3099		
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 Testing Kits X-X-X-X-X-X-X-X-X	1		PHP 2,088,000.00 vvvvv
		For use of CMO for frontliners, volunteers and others affected by COVID 19 Pandemic.			

(Total Amount in Words) PHP 2,088,000.00

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.

TORU/OTO DATE

*Q st/rd*

Very truly yours,

*CEL*  
**CELSO G. REGENCIA**  
City Mayor

Conforme:

**ARIEL BARRY G. MACALLANES**

Signature over printed name of Supplier

*S-12-20*

Date



(1999-1)

Funds Available:

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

ALOBS No. *01-001-12A-28-04-2*  
Amount: *2,088,000*

CENTRAL FUND

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