

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : BLCK MARKETING, INC. P.O. No. : CMO(BGCM)-20-022 ^g
 NP-EMERGENCY
 Address : 49B Dr. Lazcano St., Barangay Laging Handa, Quezon City Date : June 15, 2020
 E-mail Address : Mode of
 Telephone No. : Procurement : Negotiated Procurement-
 TIN : 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.	IOT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Testing Kits for Rapid Testing X-X-X-X-X-X-X-X-X	1		PHP 2,998,800.00 VVVVV
		For mass testing due to COVID 19 Pandemic.			
<i>[Handwritten Signature]</i> 6/15					

(Total Amount in Words) PHP 2,998,800.00

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.

Conforme: *[Signature]*
 CLINT S. CALAN
 Signature over printed name of Supplier
 Date: 6/15/20



Very truly yours,
[Signature]
CELSO G. REGENCIA
 City Mayor

Funds Available:
[Signature]
MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

ALOBS No. 01-09-12A 2020-610
 Amount : 2,998,800-

GENERAL FUND

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