

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: MFA Marketing	P.O. No.	: GTLMH-TF-20-029 DM(NP-SV)
Address	: CAGAYAN DE ORO CITY	Date	: September 9, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	:		
TIN	:		

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : GTLMH Delivery Term 10 Calendar days

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	vial	Procurement of Drugs and Medicines (400 vial Erythropoietin 4000iu)	400	PHP 949.00	PHP 379,600.00
		XX		XXXX	
(Total Amount in Words): Three Hundred Seventy Nine Thousand Six Hundred Pesos Only.					PHP 379,600.00

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 **DATE**
[Signature] *9/11/20*
RECORDED **REVIEW**

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

Conforme: *[Signature]*
ARWINA *[Signature]* *TRSLC*
 Signature over printed name of Supplier
 9-11-2020
 Date

Funds Available:

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

ALOBS No. : 411-025-0017
 Amount : P 379,600.00

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

TRUST FUND