

SR file

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : GAIL PHARMA TRADING P.O. No. : CMO(ICADAC)-21-001-MDL (NP-SV)

Address : G/F Trophix Bldg., G.T.. Lluch. Iligan City Date : March 19, 2021

E-mail Address : Mode of Procurement : Negotiated Procurement-Small Value-Sec. 53.9

Telephone No. : 063-228-1628

IIN :

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	pcs	Drug Testing Kit (2 in 1 MET/THC) X-X-X-X-X-X-X-X-X-X-X	1,325	PHP 74.00	PHP 98,050.00 vvvvvv
		For use in CMO-Iligan City Anti-Drug Abuse Council (ICADAC), this city.			
					PHP 98,050.

TORR TO 4/27/21

RECEIVED - RECORDED

(Total Amount in Words)

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: FAIR ANZELI Y. LIBRADO for
OWNER / PROPRIETOR

Signature over printed name of Supplier

4/29/2021
Date



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

Funds Available:

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

ALOBS No. : 999B-21-03-0
Amount : 98,050

GENERAL FUND

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