SIR FUEV

City Government of Iligan
Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004

Project Reference Number: GTLMH-20-018 (NP-SV)
Name of the Project: Procurement of Medical Supplies
Location of the Project: GTLMH, Iligan City

PURCHASE ORDER

City Government of Iligan
Agency / Procuring Entity

Supplier	: ENDURE MEDICAL INC.	P.O. No.	: GTLMH-20-018 (NP-SV)
Address	:	Date	: February 26, 2020
E-mail Address	:	Mode of Procuremen	: 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 : CGSO
Delivery Term : 10 Days

Date of Delivery :
Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bottle	Plain NSS 1000 ml	4320	PHP 65.00	PHP 280,800.00
2	bottle	D5% Water 500 ml	240	65.00	PHP 15,600.00
3	bottle	Plain LR 1000 ml	1200	65.00	PHP 78,000.00
4	bottle	D5% LR 1000 ml	3744	65.00	PHP 243,360.00
5	bottle	D5% Water 1000 ml	480	65.00	PHP 31,200.00
6	bottle	Plain LR 500 ml	984	65.00	PHP 63,960.00
		Purpose: For use at GTLMH,this city.			
(Total Amount in Words)					PHP 712,920.00

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.

TORO/OTO DATE 3/3/20

Very truly yours,

CELSO G. REGENCIA
City Mayor

Conforme:

JOSEPHINE DY
Signature over printed name of Supplier

3-4-2020
Date

Funds Available:

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

ALOBS No. : 417.020.0009
Amount : ₱ 712,920.-

TRUST FUND

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