

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : EXCELL BIOMED DIST. CORP.	P.O. No. : GTLMH-20-023 (NP-SV)
Address :	Date : February 26, 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 : CGSO Delivery Term : 10 Days


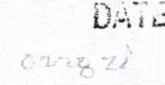
Date of Delivery : Payment Term :

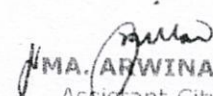
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bottle	Diluent	5	PHP 7,500.00	PHP 37,500.00
2	bottle	Lyse I	5	6,000.00	30,000.00
3	bottle	Lyse II	5	6,000.00	30,000.00
4	pack	Glass Slides, 75's	30	90.00	2,700.00
5	box	Lancets, 200's	40	640.00	25,600.00
6	pack	Microtainer (EDTA)	80	1,440.00	115,200.00
7	pack	Macroainer (EDTA)	150	1,440.00	216,000.00
8	pack	Hema Stains	3	6,000.00	18,000.00
9	pack	Hemotocrit Tubes, 10's	5	1,800.00	9,000.00
10	bottle	Immersion Oil	2	4,000.00	8,000.00
11	box	Urne Strips, 4-Parameter 100's	60	428.00	25,680.00
12	box	HGT Strips 50's	300	1,350.00	405,000.00
13	box	Pregnancy Test Strips 50's	2	2,000.00	4,000.00
		x-x-x-x-x-x-xx-x-x-x-x-x			
		For use in the laboratory of GTLMH.			

(Total Amount in Words): Nine Hundred Twenty Six Thousand Six Hundred Eighty Pesos PHP 926,680.00

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.

Very truly yours,

Conformer:  FELIX DAA VILLEGAS Signature over printed name of Supplier Date: <u>3-4-2020</u>	<u>TORU/CTO</u>  CELSO G. REGENCIA City Mayor
	<u>RECORDED</u> <u>REVIEW</u>

Funds Available:  ARWINA N. ABARCA Assistant City Accountant OIC-City Accountant	ALOBS No. : <u>417-025-0009</u> Amount : <u>₱ 926,680.</u>
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NOTE: This serves as Notice of Award and Contract once conformed within Ten (10) Days, by the supplier.