

**PURCHASE ORDER**  
**City Government of Iligan**  
 Agency / Procuring Entity

Supplier : ENDURE MEDICAL INC. P.O. No. : GTLMH-20-013 (NP-SV)  
 Address : CAGAYAN DE ORO CITY Date : June 24, 2020  
 E-mail Address : Mode of Procurement : Negotiated Procurement  
 Telephone No. : Small Value  
 TIN :

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

Place of Delivery : GTLMH Delivery Term 10 days

Date of Delivery : Payment Term :

| STOCK NO. | UNIT | DESCRIPTION  | QTY. | UNIT COST | AMOUNT         |
|-----------|------|--|------|-----------|----------------|
| I         |      | Procurement of 50 bottles D5%LR 1000ml and others.   | lot  | xxxx      | PHP 160,000.00 |
|           |      | XX |      |           | PHP 160,000.00 |

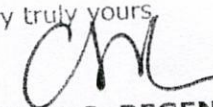
(Total Amount in Words): One Hundred Sixty Thousand Pesos Only.

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:

*Josephine*  
 Signature over printed name of Supplier  
 Date: 6/24/2020

RECORDED DATE  
 6/24/2020

Very truly yours,  
  
**CELSO G. REGENCIA**  
 City Mayor

Funds Available:

*Arwina N. Abarca*  
**ARWINA N. ABARCA**  
 Assistant City Accountant  
 OIC-City Accountant  
 07/10/2020

ALOBS No. : 4421-2020-05 41  
 Amount : 160,000

**GENERAL FUND**

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