

PURCHASE ORDER
 City Government of Iligan
 Agency / Procuring Entity

copy

Supplier : 3R'S PHARMA TRADE & GENERAL
 P.O. No. : CMO(Health)-20-012(NP-SV)
 Address : G/F Merardo De Guzman Res., Zone 8, Cocogrove, Poblacion, Iligan City
 Date : August 24, 2020
 E-mail Address :
 Mode of Procurement : Negotiated Procurement- Small Value
 Telephone No. : 063-09532760637
 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	Lot	Procurement of Medicines X-X-X-X-X-X-X-X-X-X-X	1		PHP 749,900.00 VVVVVV
For use in the City Mayor's Office for indigents constituents of Iligan City.					

PHP 749,900.00

(Total Amount in Words)

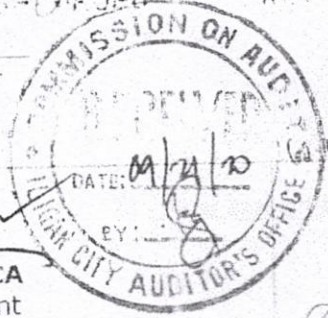
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

Conforme: *[Signature]*
CHRISTIAN JOY COLANSE
 Signature over printed name of Supplier
 Date: 9-11-20

TORU/CTO DATE
[Signature] 9/10/20

[Signature]
CELSO G. REGENCIA
 City Mayor



Funds Available:
[Signature]
MR. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

ALOPS No. : 4000-2020-07-29
 Amount : 749,900

GENERAL FUND

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