

Standard Form Number: SF-GOOD-58  
Revised on: May 24, 2004

*File*

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

Supplier : NICE33 HAR AGRIVET SUPPLY AND GENERAL P.O. No. : CVO-20-010(NP-SV)  
MERCHANDISE  
Address : Date : April 17, 2020  
E-mail Address : Mode of Procurement : Negotiated Procurement-  
Telephone No. : 09054709392 Small Value  
TIN :

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 apporvee Purchase Order  
Date of Delivery : Payment Term :


STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bot	Albendazole	3	PHP 2,980.00	PHP 8,940.00
2	bot	Fenbendazole	2	4,000.00	8,000.00
3	bot	Parvo Vaccine	10	670.00	6,700.00
4	box	Hypodermic Syringe 3ML	5	990.00	4,950.00
5	box	Disposable Syringe 10ML	1	4,480.00	4,480.00
6	box	Multidose Metal Syringe 25ML	1	3,400.00	3,400.00
7	box	Multidose Metal Syringe 10ML	1	3,400.00	3,400.00
8	vial	Xylazine	3	3,980.00	11,940.00
9	doz	Hypodermic Needle Gauge 17.1 inch	2	395.00	790.00
10	doz	Hypodermic Needle Gauge 17.5 inch	1	395.00	395.00
11	doz	Hypodermic Needle Gauge 18	1	395.00	395.00
12	doz	Suturing Needle no. 14	4	500.00	2,000.00
13	box	Disposable Syringe 1ML	10	590.00	5,900.00
14	bot	Zoletil	7	2,235.00	15,645.00
15	bot	Potassium Chloride	40	150.00	6,000.00
16	bot	Tranquilizer	1	1,340.00	1,340.00
		<del>X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X</del>			
		To be used at the City Veterinary Office, this city.			

(Total Amount in Words) PHP 84,275.00

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,  
**CELSO G. REGENCIA**  
City Mayor

Conforme: *[Signature]*  
Signature over printed name of Supplier  
Date



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

ALOBS No. : 8721-2020-3-08  
Amount : 84,275

**GENERAL FUND**

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