

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: CLARENZON MARKETING	P.O. No.	: GTLMH-TF-20-034 MDLS (DC)
Address	: CAGAYAN DE ORO CITY	Date	: April 30, 2020
E-mail Address	:	Mode of	
Telephone No.	:	Procurement	: Direct Contracting
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 Medical/Laboratory Supplies (12 box Cellpack DCL 20L and others)	lot	xxxx	PHP 932,000.00
		XX		xxxx	
(Total Amount in Words): Nine Hundred Thirty Two Thousand Pesos Only.					PHP 932,000.00

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.

20403887
TORU/CTO **DATE**
[Signature] 5/1/20
RECORDED **REVIEW**

Very truly yours,
[Signature]
CELSO G. REGENCIA
 City Mayor

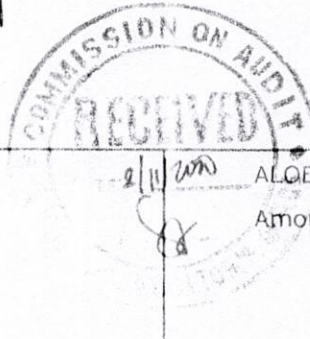
Conforme:

[Signature]

Signature over printed name of Supplier

Date

5-8-2020



Funds Available:

[Signature]
MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

ALQBS No. : 417-025-0009

Amount : \$ 932,000

TRUST FUND

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