

Moam Yang
Copy

City Government of Iligan
Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004

Project Reference Number: GTLMH-TF-20-046 MDLS (NP-AA)
Name of the Project: Procurement of Medical Supplies
Location of the Project: GTLMH, Iligan City

PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity

Supplier : NEWBORN SCREENING CENTER-MINDANAO P.O. No. : GTLMH-TF-20-046 MDLS (NP-AA)
 Address : SOUTHERN PHILS. MEDICAL CENTER
 : JP. Laurel Ave. Davao City, Phils. Date : July 4, 2020
 E-mail Address : Mode of Procurement : Negotiated Procurement
 Telephone No. : Agency to Agency
 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
1	kit	Procurement of Newborn Screening Kit	571	PHP 1,750.00	PHP 999,250.00
		XX		XXXX	
		XX			

(Total Amount in Words): Nine Hundred Ninety Nine Thousand Two Hundred Fifty Pesos Only. PHP 999,250.00

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.

Conforme: *[Signature]*
DR. CONCHITA G. ABARQUEZ
UNIT HEAD
Signature over printed name of Supplier
7-24-2020
Date

TORU/CTO **DATE**
[Signature] *07/07/20*
RECORDED **REVIEW**

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

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

ALOBS No. : APL 025-0009
Amount : ₱ 999,250.00

TRUST FUND

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