

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: MFA Marketing	P.O. No.	: GTLMH-TF-20-028 DM(NP-SV)
Address	: CAGAYAN DE ORO CITY	Date	: August 12, 2020
E-mail Address	:	Mode of	:
Telephone No.	:	Procurement	: Negotiated Procurement- 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 Calendar days

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1		Procurement of Drugs and Medicines (100 vial Erythropoietin 4000iu)	lot	xxxx xxxx	PHP 94,900.00
(Total Amount in Words): Ninety Four Thousand Nine Hundred Pesos Only.					PHP 94,900.00

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.

TORU/CTO DATE

Very truly yours,

CELSO G. REGENCIA
City Mayor

Conforme:

DOMENICA
Signature over printed name of Supplier
Date: 8-19-2020

RECORDED REVIEW

Funds Available:

Arwina
MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

ALOBS No. : 417-025-0009

Amount : \$ 94,900

TRUST FUND

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