

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

Supplier	: CLARENZON MARKETING	P.O. No.	: GTLMH-20-019 (NP-SV)
Address	:	Date	: MARCH 27, 2020
E-mail Address	:	Mode of	:
Telephone No.	:	Procurement	: Negotiated Procurement- Small Value
FAX	:		


Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CGSO Delivery Term 10 Days
 Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Valve Assy No. 231	1	PHP 31,500.00	PHP 31,500.00
		x-x-x-x-x-x-x			
		To be use for the spare parts of XNL-550 Sysmex Hematology Analyzer at Laboratory Section GTLMH, Iligan City			
		TORO/CTO			
		RECEIVED			


(Total Amount in Words): Thirty One Thousand Five Hundred Pesos PHP 31,500.00

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 over printed name of Supplier
 8-2020
 Date

Funds Available:

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

ALOBS No. : 417-025-0009
 Amount ₱ 31,500.00
TRUST FUND