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

Project Reference Number: GTLMH-20-112 (NP-SV)
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	: ENDURE MEDICAL INC.	P.O. No.	:GTLMH-20-112 (NP-SV)
Address	: CAGAYAN DE ORO CITY	Date	: July 15, 2020
E-mail Address	:	Mode of	
Telephone No.	:	Procurement	: Negotiated Procurement
TIN	:		Small Value

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	xx	Procurement of D5%LR 1000ml and others	lot	xxxx	PHP 160,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
(Total Amount in Words):One Hundred Sixty Thousand Pesos Only.					PHP 160,000.00

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.

TORU/OTS DATE 7/27/20
RECORD REVIEW

Very truly yours,

CELSO G. REGENCIA
City Mayor

Conforme:

Signature over printed name of Supplier

7-14-2020
Date

Funds Available:

MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant — 07/27/20

ALOBS No. : 4421-2020-06-16

Amount : 160,000

GENERAL FUND

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