

AGAM YANO

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

Project Reference Number: ^{CMF} CMH-TF-20-051 MDLS (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 : MFA Marketing
 Address : CAGAYAN DE ORO CITY
 E-mail Address :
 Telephone No. :
 TIN :
 P.O. No. : GTLMH-TF-20-051 MDLS (NP-SV)
 Date : July 22, 2020
 Mode of Procurement : Negotiated Procurement- 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	xxx	Procurement of Medical Supplies (22 box Acid Powder Concentrate and others)	lot	xxxx	PHP 999,427.00
		XX			

(Total Amount in Words): Nine Hundred Ninety Nine Thousand Four Hundred Twenty Seven Pesos Only. PHP 999,427.00

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,
CM
CELSO G. REGENCIA
 City Mayor

Conforme: *[Signature]*
ROSENA F. TAYU
 Signature over printed name of Supplier
 Date 7-29-2020

RECORDED _____ REVIEW _____

Funds Available:
[Signature]
ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant
 ALOBS No. : 417-025-0009
 Amount : \$ 999,427.
TRUST FUND

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