

Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

SR

Supplier	: EAGLES PHARMAHEALTH	P.O. No.	: CMO-CDRRMO(C)-20-124(NP-SV)
Address	: Tubod, Iligan City	Date	: September 22, 2020
E-mail Address	:	Mode of	
Telephone No.	: 063-09759290334	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	: CGSO	Delivery Term	: 10 calendar days upon receipt of approved Purchase Order
Date of Delivery	:	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Medical Supplies and others X-X-X-X-X-X-X-X-X-X-X	1		PHP 199,000.00 VVVVVV
		For use of the ICDRRMO Emergency Operational Use, this city.			
		TORU/OTO		DATE	
		RECORDED		REVIEW	

(Total Amount in Words) PHP 199,000.00

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.

Conforme:




 Signature over printed name of Supplier

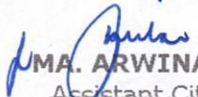
 Date



Very truly yours,


CELSO G. REGENCIA
 City Mayor

Funds Available:


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

ALOBS No. : 201-001-1/A-10-02-04
 Amount : 199,000

GENERAL FUND

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