

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

SR

**PURCHASE ORDER**

City Government of Iligan

Agency / Procuring Entity

Supplier : EAGLES PHARMAHEALTH P.O. No. : CMO-ICDRRMO-20-003  
 (NP-EMERGENCY)  
 Address : Iligan City Date : September 08, 2020  
 E-mail Address : Mode of  
 Telephone No. : 063-09759290334 Procurement : Negotiated Procurement-  
 TIN : Emergency

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 X-X-X-X-X-X-X-X-X	1		PHP 249,950.00 VVVVVV
		For COVID-19 related operational use of CMO-ICDRRMO, this city.			
		<b>TORU/CTO</b> <b>DATE</b>			
		<b>RECORDED</b> <b>REVIEW</b>			

(Total Amount in Words) PHP 249,950.00

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,

Conforme:

*Emma A. Marukat*  
 Emma A. Marukat  
 Signature over printed name of Supplier

10/13/20  
 Date



*Celso G. Regencia*  
 CELSO G. REGENCIA  
 City Mayor

Funds Available:

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

ALOB No: 01-001-11A-JA-0507  
 Amount: 219,950

**GENERAL FUND**

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