

City Government of Iligan

Project Reference Number: : CSWD-20-092(NP-SV)
Name of the Project: : Procurement of Med. and Others
Location of the Project: : CSWD, this city.

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

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PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: GAIL PHARMA TRADING	P.O. No.	: CSWD-20-092(NP-SV)
Address	: D-2 Trophix Bldg., Iluch Ave., Iligan City	Date	: September 22, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Small Value
Telephone No.	:		
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 apporvee Purchase Order

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Medicines and Others X-X-X-X-XXX-X-X-X-X--X-X-X-X	1		PHP 10,766.00
		Used for Pag-Asa Youth Home, CSWD, this city.			
(Total Amount in Words)					PHP 10,766.00

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/CTS

DATE

RECORDED

REVIEW

Very truly yours,

CELSO G. REGENCIA

City Mayor

Conforme:

Fair Angeli Y. Librada

Signature over printed name of Supplier

Date

Funds Available:

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

ALOBS No. : 7611-2020-7-40

Amount : 10,766

GENERAL FUND

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