

City Government of Iligan

Project Reference Number: CSWD-20-180(NP-SV)
Name of the Project: Procurement of medicines & otehrs
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 TRADIDNG
Address : Iligan City
E-mail Address :
Telephone No. :
TIN :
P.O. No. : CSWD-20-180(NP-SV)
Date : September 29, 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 : 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
		Use for Children in Conflict with the Law, CSWD-Office, 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.

Very truly yours,

TORU/CTG
9/11/20
RECORDED REVIEW

CELSO G. REGENCIA
City Mayor

Conforme: Fair Angel Y. Librado

Signature over printed name of Supplier

Date

Funds Available:

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

ALOBS No. : 7611-2020-924
Amount : 10,766

GENERAL FUND

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