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PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity

Supplier : CENTRAMED PHILIPPINES, COMPANY P.O. No. : GTLMH-TF-21-091-MDLS(NP-SV)
Address : Kauswagan, Cagayan de Oro City Date : August 24, 2021
E-mail Address : Mode of
Telephone No. : 063-09338566743 Procurement : Negotiated Procurement-
TIN : Small Value-Sec. 53.9


Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

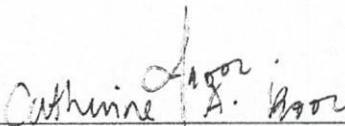
Place of Delivery : CGSO Delivery Term 10 calendar days upon receipt of approved Purchase Order
Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
Procurement of Medical Supplies					
1	bottle	Solution for Fumigating Machine, 1L	50	PHP 6,500.00	PHP 325,000.00
2	tube	Airstrip for Fumigating Machine 20's X-X-X-X-X-X-X-X-X	25	3,600.00	90,000.00
For use at CSR of GTLMH, this city.					
			<u>TORU/CTO</u>	<u>DATE</u>	

(Total Amount in Words) RECORDED REVIEW PHP 415,000.00

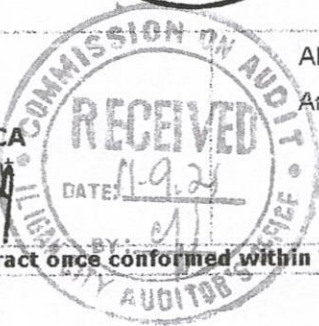
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

CELSO G. REGENCIA
City Mayor

Conforme: 
Signature over printed name of Supplier
10-4-21
Date



Funds Available: 
MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant
ALOBS No. : 417-025-0004
Amount : ₱ 415,000-



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

TRUST FUND