City Government of Iligan

Project Reference Number: ICDRRM-COVID 19-DMP-20-001(NP-EMERGENCY)
Name of the Project: Procurement of Medical Supplies and Medicines
Location of the Project: CMO-ICDRRMO, Iligan City

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

PURCHASE ORDER

City Government of Iligan
Agency / Procuring Entity

Supplier	: CABCARE PHARMA	P.O. No.	: ICDRRM-COVID 19-DMP-20-001 NP-EMERGENCY
Address	: Nazarerth, Cagayan de Oro City	Date	: June 29, 2020
E-mail Address	: cabcarepharma@gmail.com	Mode of Procurement	: Negotiated Procurement-Emergency
Telephone No.	: (088)881-7326/0947-8935741		
TIN	:		

Gentlemen:

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

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

STOCK NO.	IOT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	boxes	Face Mask	700	PHP 1,250.00	PHP 875,000.00
2	tabs	Sodium Ascorbate	500	700.00	350,000.00
		x-x-x-x-x-x-x-x			
		For use during COVID 19 Outbreak.			
(Total Amount in Words)					PHP 1,225,000.00

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: PORSHIA CORPIN
Signature over printed name of Supplier
6-29-2020
Date

Funds Available:

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

ALOBS No. : 439-07-A-001B
Amount : 1,225,000

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