

PURCHASE ORDER
City Government of Iligan
 Agency/Procuring Entity

Supplier	: BEROVAN MARKETING INC.	P.O. No.	: CB(B)-22-040MS (GTLMH)
Address	: Cebu City, Cebu	Date	: December 13, 2022
E-mail Address	:	Mode of	
Telephone/Fax No.	:	Procurement	: Competitive Bidding
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 Purchase Order
Date of Delivery		Payment Term	

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	box	absorbable hemostat	50	2,500.00	125,000.00
3	piece	arm sling (adult)	100	76.00	7,600.00
4	piece	arm sling (pedia)	50	76.00	3,800.00
8	box	clean gloves medium	700	225.00	157,500.00
9	pack	cotton applicator 50s	20	35.00	700.00
18	case	gauze 28x24	10	1,300.00	13,000.00
19	liter	hydrogen peroxide	87	52.00	4,524.00
33		oxygen non rebreathing mask	200	90.00	18,000.00
43	case	syringe 1cc	25	560.00	14,000.00
44	case	syringe 3cc	15	331.00	4,965.00
45	case	syringe 5cc	25	344.00	8,600.00
49	box	tongue depressor	30	63.00	1,890.00
51	pack	urine bag	200	185.00	37,000.00
52	piece	urine collector	200	5.00	1,000.00

Nothing follows *****
 (Total Amount in Words): Three Hundred Ninety Seven Thousand Five Hundred Seventy Nine Pesos Only. **397,579.00**

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.

Conforme: Lani Adana Signature over printed name of Supplier
 Date _____
 Very truly yours,
EREDERICK W. SIAO City Mayor
DARWIN J. MANUBAG City Administrator

Funds Available: JASON JOHN ALEGARME OIC - City Accountant
 ALOBS No.: 4421-2877-10-04
 Amount: ₱ 397,579.

GENERAL FUND

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