

**PURCHASE ORDER**  
**City Government of Iligan**  
 Agency/Procuring Entity

Supplier Address	: SEIRALAB INCORPORATED : Door 2 & 3 Cinton Building, Abad Santos St., Brgy. Zone IV Koronadal City 9506	P.O. No. : CB(B)-23-107 (GTLMH) Date : June 7, 2023
E-mail Address	:	Mode of Procurement : Competitive Bidding
Telephone/Fax 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 Purchase Order
Date of Delivery		Payment Term	

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	lot	Oxygen Generator with Installation	1	33,088,888.00	33,088,888.00
		a. Medical Oxygen Supply System			
		b. Centralized Pipeline Supply and Installation			
		c. Medical Vacuum Plant System			
		d. Centralized Patients Monitor (with drip Monitor)			
***	***	**** Attached Annex A ****	***	***	

Nothing follows \*\*\*\*\*

(Total Amount in Words) Thirty Three Million Eighty Eight Thousand Eight Hundred Eighty Eight Pesos Only. / **33,088,888.00**

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:          TOR/ACTO DATE           
         06/20/23 Very truly yours           
 RECORDED REVIEW  
         **FREDERICK W. SIAO**  
 City Mayor

Funds Available:          ALOBS No.: 8918-2023-02-05  
JASON JOHN ALEGARME Amount: 33,088,888.  
 OIC - City Accountant

**GENERAL FUND**

