

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : NICE33 HAR AGRIVET SUPPLY AND GENERAL MERCHANDISE P.O. No. : CMO(Health)-20-005 NP-EMERGENCY

Address : Purok 17 Hilltop, Tominobo Proper, I.C. Date : April 14, 2020

E-mail Address : Mode of Procurement : Negotiated Procurement- Emergency

Telephone No. : 063-221-3153

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 approved Purchase Order

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Food Stuff X-X-X-X-X-X-X-X	1		PHP 414,940.00 VVVVV
		For use in the City Mayor's Office for COVID 19 Outbreak .			

TORU/CTO DATE

RECORDED REVIEW

(Total Amount in Words) PHP 414,940.00

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: *Robe Gasay*

Signature over printed name of Supplier

Date: 4-24-20



Very truly yours,

Celso G. Regencia

CELSO G. REGENCIA
City Mayor

Funds Available:

JMA. ARWINA N. ABARCA

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

ALOBS No. : 201-001-6-20-04-19

Amount : 414,940

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