

# PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : KRIZJEN GENERAL MERCHANDISE P.O. No. : CMO-CDRRMO(QRF)-20-005  
 Address : Purok 7 Tambo Hinaplanon, Iligan City NP-EMERGENCY  
 E-mail Address : Date : April 30, 2020  
 Telephone No. : 063-223-3079 Mode of Procurement : Negotiated Procurement-  
 TIN : Emergency

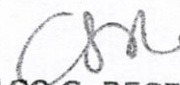
Gentlemen:

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

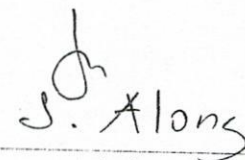
Place of Delivery : CGSO Delivery Term : 10 calendar days upon receipt of approved Purchase Order  
 Date of Delivery : Payment Term :


STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Grocery X-X-X-X-X-X-X-X-X	1		PHP 2,324,400.00 VVVVV
		For use in the City Mayor's Office for distribution to 44 barangays affected by COVID-19 Pandemic.			
(Total Amount in Words)					PHP 2,324,400.00

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  
 Date: 5-3-20

Funds Available:  
  
**MA. ARWINA N. ABARCA**  
 Assistant City Accountant  
 OIC-City Accountant

ALOBS No. : 201-001-11A-20-5716  
 Amount : 2,324,400

GENERAL FINANCE

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