

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : NICE33 HAR AGRIVET SUPPLY AND GENERAL P.O. No. : CMO(EMA)-20-004
 MERCHANDISE : NP-EMERGENCY
 Address : Pk 17 Hilltop Tominobo Proper, Iligan City Date : June 29, 2020
 E-mail Address : Mode of :
 Telephone No. : 063-09054709392 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.	IOT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Grocery Items X-X-X-X-X-X-X-X-X	1		PHP 3,122,000.00 VVVVV
		For relief distribution to 44 Barangays affected by COVID 19.			

(Total Amount in Words) PHP 3,122,000.00

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,

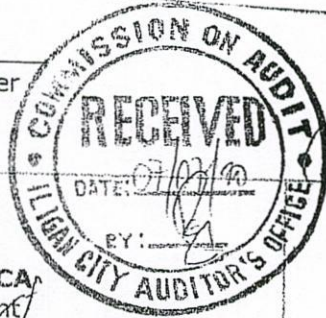
CELSO G. REGENCIA
City Mayor

Conforme:

Signature over printed name of Supplier

Date

T.O.R.U.
DATE



Funds Available:

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

ALOBS No. 2-DI-501-12-20-56711
Amount : 3,122,000

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

RECORDED 078320 REVIEW