

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : NICE33 HAR AGRIVET SUPPLY AND GENERAL MERCHANDISE
 P.O. No. : CMO(BGCM)-20-001 NP-EMERGENCY
 Address : Purok 17 Hilltop, Tominobo Proper, I.C.
 Date : May 08, 2020
 E-mail Address :
 Mode of :
 Telephone No. : 063-221-3153
 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 Foodstuff X-X-X-X-X-X-X-X-X	1		PHP 1,652,290.00 VVVVV
		For CMO for volunteers, frontliners, checkpoints and others affected by COVID 19 Pandemic.			

(Total Amount in Words) PHP 1,652,290.00

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.

TORU/CTO DATE
 RECORDED REVIEW

Very truly yours,

CELSO G. REGENCIA
 City Mayor

Conforme:

Signature over printed name of Supplier
 Date



05420

Funds Available:

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

ALOBS No: 201-001-12A-20-04-01
 Amount: 1,652,290

GENERAL FUND

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