

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: NICE 33 HAR AGRIVET SUPPLY & GEN. MDSE.	P.O. No.	: GTLMH-039-009 (NP-SV)
Address	:	Date	: February 26, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone 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 Days
Date of Delivery	:	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bulb	OR Bulb 24V/25 Watts	10	PHP 6,200.00	PHP 62,000.00
		X-X-X-X-X-X-X-X			
		For use at Operating Room (OR) of GTLMH, this city.			

(Total Amount in Words) PHP 62,000.00

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.

TGRU/CTD
DATE: 3/10/20
RECORDED REVIEW

Very truly yours,

CELSO G. REGENCIA
City Mayor

Conforme: ROSE PASAY
Signature over printed name of Supplier
Date: 2-9-2020

Funds Available:	ALOBS No. : <u>417-025-7001</u> Amount : <u>62,000.-</u>
MA. ARWINA N. ABARCA Assistant City Accountant OIC-City Accountant	

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