

### PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : NICE33 HAR AGRIVET SUPPLY AND GENERAL P.O. No. : CMO(BGCM)-20-044  
 MERCHANDISE NP-EMERGENCY

Address : Pk 17 Hilltop Tominobo Proper, Iligan City Date : June 15, 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.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Construction Materials X-X-X-X-X-X-X-X	1		PHP 499,850.00 VVVVV
		For use in the City Mayor's Office for COVID 19 Facility Materials Iligan Isolation Center.			



(Total Amount in Words) PHP 499,850.00

In case of failure to make the full delivery within the time specified above, a penalty of one (1/10) of one (1) percent for every day of delay shall be imposed.

TORU/CTO

Very truly yours,

**CELSO G. REGENCIA**  
City Mayor

Conforme:

*Robel Pasa*  
 Signature over printed name of Supplier  
 Date

RECORDED 2024/06/04 REVIEW 6/7

Funds Available:

ALOBS No. 201-001-12A-20-00-1  
 Amount : 499,850

*Arwina N. Abarca*  
**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.

GENERAL FUNDS