

**COPIES**

May 24, 2004

# PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : PUMICE FOOD AND CATERING SERVICES P.O. No. : CMO(Adm)-20-125  
 Address : G/F TROPHIX BLDG., G.T. LLUCH, Date : NP-EMERGENCY  
 E-mail Address : PALA-O, ILIGAN CITY April 21, 2020  
 Telephone No. :  
 TIN :  
 Mode of Procurement : Negotiated Procurement-  
 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 Food Stuff X-X-X-X-X-X-X-X	1		PHP 534,500.00 VVVVV
For use in the City Mayor's Office for Frontliners of COVID-19 Outbreak, this city					
106734					
					PHP 534,500.00

**RECORDED**  
**REVIEWED**  
 DATE: 010/01/20  
**RECORDED**  
**REVIEWED**  
 DATE: 010/01/20

(Total Amount in Words)  
 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.

Conforme: KIAN MAEL SANTANDER  
 Signature over printed name of Supplier  
 Date: 5-11-20



Very truly yours,  
Celso G. Regencia  
**CELSO G. REGENCIA**  
 City Mayor

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

ALOBS No. 2-01-101-20-00-79  
 Amount: 534,500

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