

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : GEM GENERAL MERCHANDISE	P.O. No. : CMO-CDRRMO(QRF)-20-002 NP-EMERGENCY
Address : D-2 Trophix Bldg., Pala-o, Iligan City	Date : April 30, 2020
E-mail Address :	Mode of Procurement : Negotiated Procurement- Emergency
Telephone No. :	
TIN :	

Gentlemen:

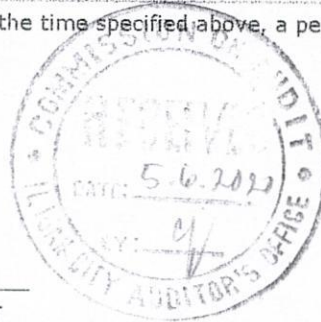
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CGSO	Delivery Term : 10 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 Grocery X-X-X-X-X-X-X-X-X	1		PHP 2,203,600.00 VVVVV
		For use in the City Mayor's Office for distribution to 44 barangays affected by COVID-19 Pandemic.			

(Total Amount in Words) PHP 2,203,600.00

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,

CEL
CELSO G. REGENCIA
City Mayor

Conforme:

Jojo M. Macatuan
JOJO M. MACATUAN
Signature over printed name of Supplier
4-30-20

Date

Funds Available:

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

ALOBS No.: CMO-CDRRMO(QRF)-20-002-04-13
Amount : 2,203,600

GENERAL FUND

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