

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : GEM GENERAL MERCHANDISE P.O. No. : CMO-CDRRMO(QRF)-20-009
 NP-EMERGENCY
 Address : D-2 Trophix Bldg., Pala-o, Iligan City Date : April 30, 2020
 E-mail Address : Mode of
 Telephone No. : 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 Grocery X-X-X-X-X-X-X-X-X | 1 | | PHP 2,140,000.00 VVVVV |
| | | For use in the City Mayor's Office for distribution to 44 barangays affected by COVID-19 Pandemic. | | | |

(Total Amount in Words) PHP 2,140,000.00

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.

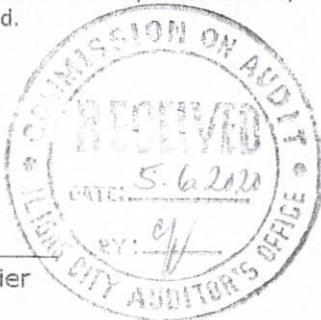
Very truly yours,

Conforme:

Signature over printed name of Supplier

4-30-20

Date



CELSO G. REGENCIA
 City Mayor

Funds Available:

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

ALOBS No. 201-001-11A-20-009
 Amount : 2,140,000

GENERAL FUND

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

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