

**PURCHASE ORDER**

City Government of Iligan

Agency / Procuring Entity

Supplier	: KRIZJEN GENERAL MERCHANDISE	P.O. No.	: CMO-CDRRMO(QRF)-20-012 NP-EMERGENCY
Address	: Purok 7 Tambo Hinaplanon, Iligan City	Date	: April 30, 2020
E-mail Address	:	Mode of	
Telephone No.	: 063-223-3079	Procurement	: Negotiated Procurement- Emergency
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 257,800.00 VVVVV
		For use in the City Mayor's Office for distribution to 44 barangays affected by COVID-19 Pandemic.			
					PHP 257,800.00

*[Handwritten Signature]*

(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.

Very truly yours,

*[Handwritten Signature]*  
**CELSO G. REGENCIA**  
City Mayor

Conforme:

*[Handwritten Signature]*

Signature over printed name of Supplier

5-3-20

Date



Funds Available:

*[Handwritten Signature]*  
**MA. ARWINA N. ABARCA**  
Assistant City Accountant  
OIC-City Accountant

ALOBS No. *20180111A-20-0123*

Amount : *257,800*

GENERAL FUND

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