

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : GEM GENERAL MERCHANDISE P.O. No. : CMO(BGCM)-20-014
 NP-EMERGENCY
 Address : D-2 Trophix Bldg., Pala-o, Iligan City Date : May 08, 2020
 E-mail Address : Mode of :
 Telephone No. : 063-223-5131 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 Grocey Items X-X-X-X-X-X-X-X-X	1		PHP 2,299,500.00 VVVVV
		For CMO for frontliners, volunteers and others for COVID 19 Pandemic.			

(Total Amount in Words) PHP 2,299,500.00

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,

TORU, CTO DATE 05/12/20
 RECEIVED REVIEW

CELSO G. REGENCIA
 City Mayor

Conforme:

Jocelyn L. Mientuan
 Signature over printed name of Supplier

Date

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



ALOBS No. : 2020-13A-11
 Amount : 2,299,500.00

GENERAL FUND

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