

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : JH2 GENERAL MERCHANDISE P.O. No. : CMO(BGCM)-20-015
 NP-EMERGENCY
 Address : Purok 6A, Buru-un, Iligan City Date : May 08, 2020
 E-mail Address : Mode of
 Telephone No. : 063-09166228051 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 8,993,250.0 VVVVV
		For relief distribution to 44 barangays affected by COVID 19 Pandemic.			
(Total Amount in Words)					PHP 8,993,250.0

TORU/CTO **DATE**
RECORDED **REVIEW**

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,

Celso G. Regencia
CELSO G. REGENCIA
 City Mayor

Conforme: *Vangie Valencia*
 Signature over printed name of Supplier
 Date: *5/12/2020*

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

(1777-1)
 ALOBS No: *01-11A-1-14-11*
 Amount: *8,993,250*

CENTRAL FUND

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