

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : EUNICS MARKETING P.O. No. : CMO(BGCM)-20-075
 NP-EMERGENCY
 Address : 2 Miguel Sheker Ave., San Miguel, Iligan City Date : May 15, 2020
 E-mail Address : Mode of :
 Telephone No. : 063-09153039719 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 Items x-x-x-x-x-x-x-x-x-x	1		PHP 1,470,000.00 vvvvv
		For relief distribution and others affected by COVID 19 Pandemic.			

(Total Amount in Words) PHP 1,470,000.00

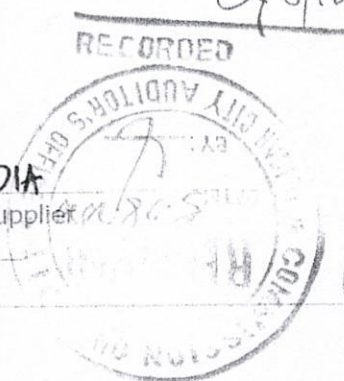
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

TORU/CTO
9/18/20
D.473

Very truly yours,

Celso G. Regencia
CELSO G. REGENCIA
City Mayor

Conforme: *Maria Loulebelie Buendia*
MARIA LOULEBELIE BUENDIA
 Signature over printed name of Supplier
 MAY 26, 2020
 Date



Funds Available:

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

ALOBS No: 2-01-001-PA-20-01-33
 Amount: 1,470,000.00

GENERAL FUNDS

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