

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : NICE33 HAR AGRIVET SUPPLY AND GENERAL P.O. No. : CMO(EMA)-20-004
 MERCHANDISE : NP-EMERGENCY
 Address : Pk 17 Hilltop Tominobo Proper, Iligan City Date : June 29, 2020
 E-mail Address : Mode of :
 Telephone No. : 063-09054709392 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.	IOT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Grocery Items X-X-X-X-X-X-X-X-X	1		PHP 3,122,000.00 VVVVV
		For relief distribution to 44 Barangays affected by COVID 19.			

(Total Amount in Words) 4 PHP 3,122,000.00

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,

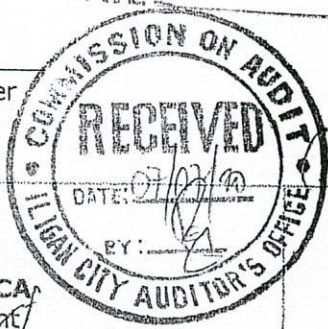
CELSO G. REGENCIA
City Mayor

T.O.R.U. DATE

Conforme:

Signature over printed name of Supplier

Date



ALOBS No. 201-501-12-20-06711
Amount : 3,122,000

Funds Available:

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

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

RECORDED REVIEW
070520