

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : JH2 GENERAL MERCHANDISE P.O. No. : CMO(BGCM)-20-010
 NP-EMERGENCY
 Address : Purok 6A, Buru-un, Iligan City Date : May 08, 2020
 E-mail Address : Mode of Procurement : Negotiated Procurement-
 Telephone No. : 063-09166228051 Emergency
 TIN :

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

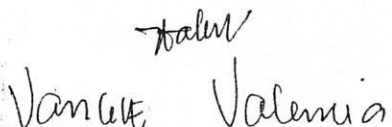
Place of Delivery : CGSO Delivery Term : 10 calendar days upon receipt of approved Purchase Order
 Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Rice x-x-x-x-x-x-x-x-x	1		PHP 60,999,900.00 VVVVV
		For relief distribution to 44 barangays affected by COVID-19 Pandemic.			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>TORU, NTO DATE</p> <p>RECORDED REVIEW</p> <p>2020 4517</p> </div>					
(Total Amount in Words)					PHP 60,999,900.00

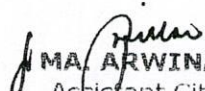
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,


CELSO G. REGENCIA
 City Mayor

Conforme: 
 Signature over printed name of Supplier
 Date

Funds Available:


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

(1999-1)

ALOBS No: 201-001-11A-20-04-08
 Amount: 60,999,900

GENERAL FUND

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