

# PURCHASE ORDER

**City Government of Iligan**  
Agency / Procuring Entity

Supplier : JH2 GENERAL MERCHANDISE  
 Address : Purok 6A, Buru-un, Iligan City  
 E-mail Address :  
 Telephone No. : 063-221-09166228051  
 TIN :  
 P.O. No. : CMO(GPSO)-20-002  
 NP-EMERGENCY  
 Date : April 27, 2020  
 Mode of Procurement : **Negotiated Procurement-  
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 :

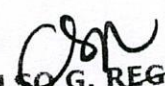
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Rice x-x-x-x-x-x-x-x-x-x	1		PHP 500,000.00 VVVVV

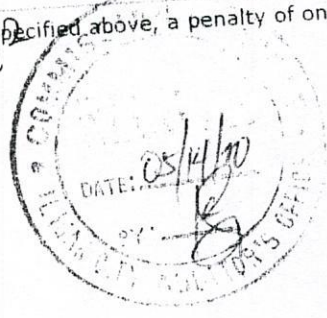
For use in the City Mayor's Office to support the activity and program of different Puroks, Brgys., Military and PNP Offices/Detachmet of Iligan City who are participating as a frontliner in this Pandemic COVID-19 Virus.


TORU/CTO  
RECORDED  
2020 4 31  
DATE  
REVIEW  
PHP 500,000.

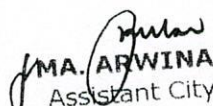
(Total Amount in Words)

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,  
  
**CELSON G. REGENCIA**  
 City Mayor



Conforme:   
**Janite Salencia**  
 Signature over printed name of supplier  
 Date: 4-5-20

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

(1999)  
 ALOBS No. 201-001-17-20-042  
 Amount : 500,000

**GENERAL FUND**

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