

PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity

Supplier : JH2 GENERAL MERCHANDISE
Address : Iligan City
E-mail Address :
Telephone No. :
PIN :
P.O. No. : SP-(legis-Covid)-20-011(NP-Emergency)
Date : April 26, 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 apporvee Purchase Order

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	sacks	Premium Rice, 50kls/sacks X-X-X-X-X-X-X-X-X-X	100	PHP 2,600.00	PHP 260,000.00
For the assistance to the affected constituents in this City during COVID 19 Calamity.					
				TORU/CTO	DATE
				RECORDED	REVIEW
				10407867	

(Total Amount in Words) PHP 260,000.00

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.

Conforme: *palma*
Vangie Valencia
Signature over printed name of Supplier
5/1/20
Date



Very truly yours,
MSGR. JENAR L. VERA CRUZ
CELSO G. REGENCIA
CITY VICE MAYOR
City Mayor

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

ALOBS No. : 1022-2020-4-03
Amount : 260,000
GENERAL FUND

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