

# PURCHASE ORDER

**City Government of Iligan**

Agency / Procuring Entity

Supplier	: ATR TRANSPORTATION SERVICES/TRAVEL MAX TOURS AND TICKETING OFFICE	P.O. No.	: CMO(BGCM)-20-031 NP-EMERGENCY
Address	: Del Pilar Street, Poblacion, Iligan City	Date	: June 22, 2020
E-mail Address	:	Mode of Procurement	: <u>Negotiated Procurement - Emergency</u>
Telephone No.	: 063-09068114229		
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.	IOT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Vehicle Rental X-X-X-X-X-X-X-X-X	1		PHP 75,000.00 VVVVV
		To fetch LSI (Local Stranded Individual) from Laguindingan Airport and Cagayan de Oro Seaport to their different destination in Iligan City.			

(Total Amount in Words) 4 PHP 75,000.00

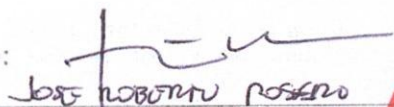
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

TORU      DATE  
7/2  
 RECEIVED      REVIEW

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

ALOBS No. 201-001-12A - 20-06-13

Amount: 70,000

**GENERAL FUND**

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