

# PURCHASE ORDER

**City Government of Iligan**

Agency / Procuring Entity

Supplier : ATR TRANSPORTATION SERVICES/TRAVEL MAX TOURS AND TICKETING OFFICE	P.O. No. : CMO(BGCM)-20-033 NP-EMERGENCY
Address : Del Pilar Street Poblacion, Iligan City	Date : June 22, 2020
E-mail Address : Telephone No. : 063-09068114229 TIN :	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.	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) 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.

Conforme:

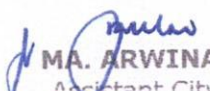
  
 Signature over printed name of Supplier  
7/10/20  
 Date



Very truly yours,

  
**CELSO G. REGENCIA**  
 City Mayor

Funds Available:

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

ALOBS No. 01-031-A-20-00-N  
 Amount : 75,000

**GENERAL FUND**

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