

PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity

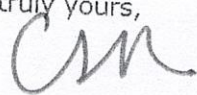
Supplier : NICE33 HAR AGRIVET SUPPLY AND GENERAL MERCHANDISE
 Address : Purok 17 Hilltop, Tominobo Proper, I.C.
 E-mail Address :
 Telephone No. : 063-09054709392
 TIN :
 P.O. No. : CGSO-20-046(NP-SV)
 Date : September 21, 2020
 Mode of Procurement : Negotiated Procurement-Small Value

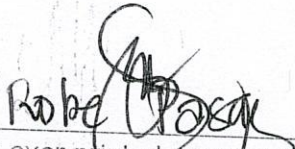
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

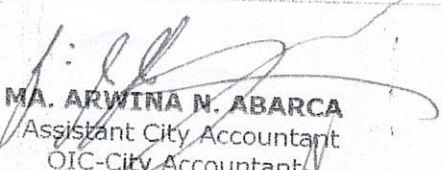
Place of Delivery : CGSO
 Delivery Term : 10 calendar days upon receipt of approved Purchase Order
 Date of Delivery :
 Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Construction Materials for the repair of government toilets X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X For use in the maintenance and repair of toilets at City Assessor's and City Public Plaza, this city.	1		PHP 99,985.00 VVVVVV
TORU/CTO DATE					
(Total Amount in Words) 100 6 70					PHP 99,985.00

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: 10-6-20

Funds Available:

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

ALOBS No. : 1061-2020-8-15
Amount : 99,985-

GENERAL FUND

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