

### PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	NICE33 HAR AGRIVET SUPPLY AND GENERAL MERCHANDISE	P.O. No.	: CMO-SB#4-MES(20%DF)-LSI/ROF- 20-02(NP-EMERGENCY)
Address	: Purok 17, Hilltop Tominobo Proper, Iligan City	Date	: October 01, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Emergency
Telephone No.	: 063-09678447352		
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
I	Lot	Procurement of Foodstuff X-X-X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 2,562,450.00 VVVVV
		For emergency food supplies for Locally Stranded Individual (LSI) and Returning Overseas Filipino (ROF's) and others.			
		<b>TORU/CTO</b>			
		<b>DATE</b>			
		<b>RECORDED</b>			
		<b>REVIEW</b>			
(Total Amount in Words)					PHP 2,562,450.00

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.

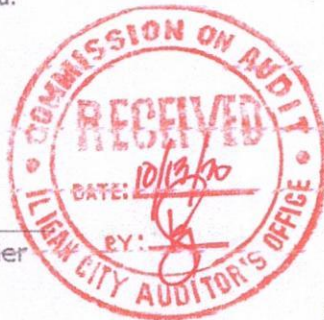
Very truly yours,

Conforme:

*Robe Pasa*

Signature over printed name of Supplier

10-13-20  
Date



**CELSO G. REGENCIA**  
City Mayor

Funds Available:

*M.A. Arwina N. Abarca*  
Assistant City Accountant  
CIC-City Accountant

GENERAL FUND

(4918) SB# 4

ALOBS No. 2-01-001-9A-20-10-21

Amount: 2,562,450

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