

### PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: IVORY PRINTING & PUBLISHING HOUSE	P.O. No.	: ICWS-20-020(NP-SV)
Address	: Quezon Ave., Extn., Pala-o, Iligan City	Date	: July 29, 2020
E-mail Address	:	Mode of	
Telephone No.	: 063-221-0189	Procurement	: Negotiated Procurement- Small Value
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	:

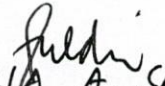
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	copies	Procurement of Flyers X-X-X-X-X-X-X-X-X-X-X	10,000	PHP 4.75	PHP 47,500.00 VVVVVVV
		For official use in the Office of the Iligan City Waterworks System in connection with the Celebration for Water Conservation Month 2020.			

TORU/CTO \_\_\_\_\_ DATE 10/2/20  
RECORDED \_\_\_\_\_ REVIEW \_\_\_\_\_

(Total Amount in Words) \_\_\_\_\_ PHP 47,500.00

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:   
**NADEJA A. SALDIVAR**  
Signature over printed name of Supplier  
Date 10/6/20

Funds Available:	MA. ARWINA N. ABARCA Assistant City Accountant OIC-City Accountant	ALOBS No. : 8771-2020-3-13 Amount : 47,500-
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**GENERAL FUND**

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