SR
File

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: SUPER INDUSTRIAL & CHEMICAL SUPPLY	P.O. No.	: ICWS-21-013-WTE/CFS(NP-SV)
Address	: #21 Mercury St., Rabago Subdivision, Villa Verde, Iligan City	Date	: March 26, 2021
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value-Sec. 53.9
Telephone No.	: 063-221-7504		
TIN	:		

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

Place of Delivery	: CGSO	Delivery Term :	15-30 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 Chemical Supplies	1		PHP 284,850.00
		x-x-x-x-x-x-x-x-x-x-x			vvvvvv
		For official use in the Treatment and Disinfection of Water Sources, this city.			
(Total Amount in Words)					PHP 284,850.00

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,

CSR

CELSO G. REGENCIA
City Mayor

Conforme: ELIAS D. DUMDUMAYA

Signature over printed name of Supplier

5-5-21

Date

LGU- BAC OFFICE
APPROVED
DATE: 5-5-21
SIGN:
ILIGAN CITY

Funds Available:

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

ALOBS No. : 3771-2021-3-07
Amount : 284,850-

GENERAL FUND

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