

SR  
File

**PURCHASE ORDER**  
City Government of Iligan  
Agency / Procuring Entity


Supplier : **EMRYS INDUSTRIES** P.O. No. : CAC-21-002-RMB(NP-SV)  
 Address : Iligan City Date : March 25, 2021  
 E-mail Address : Telephone No. : Mode of Procurement : Negotiated Procurement-  
 TIN : Small Value-53.9

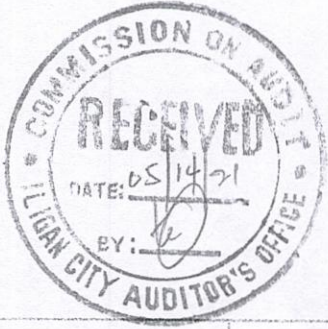
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:


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

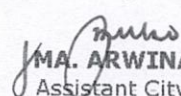
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
I	lot	Procurement of Construction Materials, Paints & others	1		PHP 99,490.00
<del>TO RU / CTO</del>					
<del>REVIEWED + RECORDED</del>					
(Total Amount in Words)					PHP 99,490.00

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:   
**RHODELA SOCOR**  
 Signature over printed name of Supplier  
5-9-21  
 Date



Very truly yours,  
  
**CELSO G. REGENCIA**  
 City Mayor

Funds Available:  
  
**MA. ARWINA N. ABARCA**  
 Assistant City Accountant  
 OIC-City Accountant

ALOBS No. : 1081-2021-4-01  
 Amount : 99,490.-

**GENERAL FUND**

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

