

SR
 [Handwritten signature]

PURCHASE ORDER
 City Government of Iligan
 Agency / Procuring Entity

Supplier : JH2 GENERAL MERCHANDISE
 Address : Pk 7, Barangay Abuno, Iligan City
 E-mail Address :
 Telephone No. :
 TIN :
 P.O. No. : SP(LEGIS)-21-006-OSM(NP-SV)
 Date : March 26, 2021
 Mode of Procurement : Negotiated Procurement-
 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
1	lot	Procurement of Rice X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 458,451.00
		For the use of Sangguniang Panlungsod as counterpart to COVID-19 affected families. funeral and indigents, in this city.			
TORU/OTO 4/19/21					
(Total Amount in Words)					PHP 458,451.00

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: [Signature]
 Signature over printed name of Supplier
 Date: 4-21-2021



MSGR. JEMAR L. VERA CRUZ
 City Vice Mayor

Funds Available:
[Signature]
MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

ALOBS No. : 1021-2021-07-75
 Amount : ₱ 458,451

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

GENERAL FUN...