

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: AIKER CATERING SERVICES	P.O. No.:	CGSO-21-001-TE (NP-SV)
Address	: HINAPLANON, ILIGAN CITY	Date:	May 07, 2021
E-mail Address	:	Mode of	
Telephone No.	: 223-3079	Procurement:	Negotiated Procurement -
TIN	:		Small value-Sec. 53.9

Gentlemen:

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

Place of Delivery : CGSO Delivery Term :

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Meals and Snack XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1		Php 74,850.00
		Purpose: For use in City General Services Strategic Planning.			

(Total Amount in Words) Seventy Four Thousand Eight Hundred Fifty Pesos Only. Php 74,850.00

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.

RECORDED REVIEW

 DATE

Very truly yours,

CSM

CELSO G. REGENCIA
City Vice Mayor

Conforme:

Signature over printed name of Supplier

Date

Funds Available:

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

ALOBS No. : 1061-2021-3-40
 Amount : 74,850-

GENERAL FUND

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

