

# PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : PUMICE FOOD & CATERING SERVICES P.O. No.: CMO(GA)-21-010/011 (RE)(NP-SV)  
Address : Pala-o, Iligan City Date: May 03, 2021  
E-mail Address : Mode of  
Telephone No. : 223-5131 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 meals and snacks XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1		Php 104,990.00
		<b>Purpose: Serbisyo Carravan for Peace and Dev't on May 12, 2021, Mainit.</b>			
(Total Amount in Words)					Php 104,990.00

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.

TORU/CTO

DATE

*A 5/20/21*

Very truly yours,

RECORDED

REVIEW

Conforme:

*CM*  
**CELSO G. REGENCIA**  
City Mayor

Signature over printed name of Supplier

Date



Funds Available:

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

ALOBS No. : *1011-21-04-126*  
Amount : *104,990*

**GENERAL FUND**

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