

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

Supplier : AIKER CATERING SERVICES P.O. No.: CMO(GA)-21-012/013 (RE)(NP-SV)  
 Address : Hinaplanon, Iligan City Date: April 30, 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	snacks	1		Php 75,050.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		<b>Purpose: Barangay Orientation May 03 to</b>			
		<b>May 06, 2021</b>			
(Total Amount in Words)					Php 75,050.00

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 over printed name of Supplier

Date

TORN / CTO

REVIEWED & RECORDED

*CGR*  
**CELSO G. REGENCIA**  
 City Mayor



Funds Available:

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

ALOBS No. : 1011-2021-01-124  
 Amount : ₱ 75,050.00

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

**GENERAL FUND**