

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

Supplier : AIKER CATERING SERVICES P.O. No.: CMO(GA)-21-014/016 (RE)(NP-SV)
 Address : Hinaplanon, Iligan City Date: May 05, 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	Meals and snacks X-X-X-X-X-X-X-X-X-X-X-X	1		Php 104,700.00
Purpose: Serbisyo Carravan for Peace and Dev't on May 07, 2021, Rogongon.					

(Total Amount in Words) Php 104,700.00

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

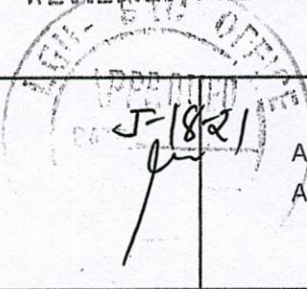
TO: _____
 DATE: 5/18/21

REVIEWED & RECORDED

CGR
CELSO G. REGENCIA
 City Mayor

Funds Available:

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



ALOBS No. : 1011-2021-074-125
 Amount : \$ 104,700.00

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

GENERAL FUND