

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : ILIGAN FROSTY BITES CAFÉ & REFRESHMENT	P.O. No.: CMO(GA)-21-017/018 (RE)(NP-SV)
Address : TUBOD, ILIGAN CITY	Date: May 05, 2021
E-mail Address :	Mode of
Telephone No. : 223-3007	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 with venue X-X-X-X-X-X-X-X-X-X-X-X	1		Php 93,400.00
Purpose: Oathtaking of coalition of force multipliers and advocacy support groups.					

(Total Amount in Words) Php 93,400.00

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.

TERMS/CTO

DATE

9/01/21

Very truly yours,

RECORDED

REVIEW

CR

CELSO G. REGENCIA
City Mayor

Conforme:

Signature over printed name of Supplier

Date



Funds Available:

Arwina
MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant **4**

ALOBS No. : 1011-2021-04-143
Amount : \$ 93,400.00

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

GENERAL FUND