

**PURCHASE ORDER**

City Government of Iligan

Agency / Procuring Entity

Supplier : AIKER CATERING SERVICES

P.O. No.: CMO(GA)-21-024/025 (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	1		Php 67,350.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		<b>Purpose: Balay silangan program</b>			
		<b>(May 07, 2021)</b>			
(Total Amount in Words)					Php 67,350.00

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,  
*9 05/19/21*  
RECORDED REVIEW

*CM*  
**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

ALOBS No. : 1011-2021-07-142  
Amount : ₱ 67,350.00

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



**GENERAL FUND**