

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

Supplier : AIKER CATERING SERVICES P.O. No.: CMO(Nutri) 21-001-TE (NP-SV)
 Address : Hinaplanon, Iligan City Date: April 08, 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 | Procurement of Meals and Snacks X-X-X-X-X-X-X-X-X-X-X | 1 | | Php 73,290.00 |
| | | Purpose: For use in the Barangay Nutrition Scholar Refresher Course training. | | | |
| | | TORO/UTO DATE | | | |
| | | <i>[Signature]</i> | | | |
| (Total Amount in Words) | | | | | Php 73,290.00 |

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,

cm
CELSO G. REGENCIA
 City Mayor

Conforme:

 Signature over printed name of Supplier

 Date

Funds Available:

[Signature]
MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

ALOBS No. : 4999-2021-3-08
 Amount : 73,290-

GENERAL FUND

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

