

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : CHELLAI GENERAL MERCHANDISE P.O. No.: CMO(Youth)-21-001 TE (NP-SV)
Address : VILLAVERDE, ILIGAN CITY Date: May 12, 2021
E-mail Address : Mode of
Telephone No. : 221-0797 Procurement: Negotiated Procurement -
TIN : Small value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CGSO Delivery Term :

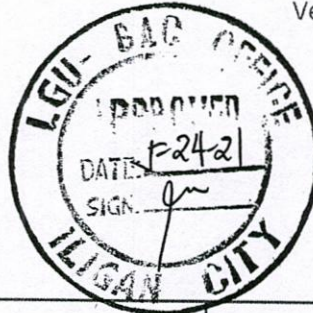
Date of Delivery : Payment Term :

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-X	1		Php 99,800.00
		Purpose: For use of the CMO-YOUTH AFFAIRS, this city. May 18-21, 2021 .			
(Total Amount in Words)					Php 99,800.00

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:



CM
CELSO G. REGENCIA
City Mayor

Signature over printed name of Supplier

Date

Funds Available:

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

ALOBS No.: 9994-21-04-25
Amount: 99,800

GENERAL FUND

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