

CP 5/24/21

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : FOUR G GENERAL MERCHANDISE P.O. No. : GTLMH-TF-21-025-MHS (NP-SV)
 Address : Date : May 7, 2021
 E-mail Address : Mode of :
 Telephone No. : 09679964172 Procurement : NP-SV
 TIN :

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

Place of Delivery : CGSO Delivery Te 10 calendar days upon receipt
 of Purchase Order
 Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	BOX	Detergent Powder (1,000 grams) 12pcs/box	10	PHP 1,700.00	PHP 17,000.00
2	GAL	Liquid Disinfectant (1 Gallon)	30	1,697.00	PHP 50,910.00

(Total Amount in Words) PHP 67,910.00

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:

J. Arwina
MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant - 0

ALOBS No. : 417-025-0000

Amount : ₱ 67 910

TRUST FUND

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

