

SR

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : SHOWER ENTERPRISES P.O. No. : ICWS-21-002-OMO(NP-SV)

Address : Pk 14 Phase 1, Doña Maria Subd., Date : April 05, 2021
Tipanoy, Iligan City

E-mail Address : Mode of Procurement : Negotiated Procurement- Small Value-Sec. 53.9

Telephone No. : 063-09759290334

TIN :

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

Place of Delivery : CGSO Delivery Term : 10 calendar days upon receipt of approved Purchase Order

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Garments X-X-X-X--X-X-X-X-X-X	1		PHP 108,190.00 VVVVVV
		For official use in the Office of the Iligan City Waterworks System, this city.			
		TORU/CTO <i>[Signature]</i> 6/4/21			

(Total Amount in Words) **REVIEWED & RECORDED** PHP 108,190.00

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.

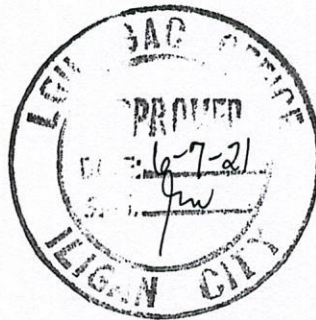
Very truly yours,

[Signature]
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. 571-2021-02-46
Amount ₱ 108,190

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

GENERAL FUND