

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : KRIZJEN GENERAL MDSE. Address : ILIGAN CITY E-mail Address : Telephone No. : TIN :	P.O. No. : GTLMH-030-006(NP-SV) Date : March 9, 2020 Mode of Procurement : Negotiated Procurement-Small Value
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Gentlemen:

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

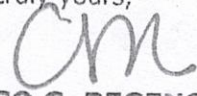
Place of Delivery : GTLMH Delivery Term 10 days

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	piece	Led Tube 40 watts	300	PHP 350.00	PHP 105,000.00
2	piece	Led Bulb 12 watts	200	280.00	56,000.00
3	piece	Led Bulb 7 watts	300	154.00	46,200.00
4	piece	Led Bulb 3 watts	200	133.00	26,600.00
5	Piece	Incandescent Bulb 25 watts	300	308.00	92,400.00
6	piece	Bulb 50 watts	100	105.00	10,500.00
XX					
Purpose: For use at offices of GTLMH, this city.					

(Total Amount in Words): Three Hundred Thirty Six Thousand Seven Hundred Pesos. PHP 336,700.00

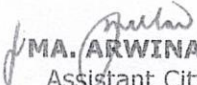
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

DATE 3/17/20
 Very truly yours,

CELSO G. REGENCIA
 City Mayor

RECORDED REVIEW

Conforme: J. Alons
 Signature over printed name of Supplier

 Date

Funds Available:  MA. ARWINA N. ABARCA Assistant City Accountant OIC-City Accountant	ALOBS No. : <u>417-025-0009</u> Amount : <u>₱ 336,700.00</u>
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NOTE: This serves as Notice of Award and Contract once conformed within Ten (10) Days, by the supplier