

PURCHASE ORDER
 City Government of Iligan
 Agency / Procuring Entity

Supplier : NICE 33 HAR AGRIVET SUPPLY & GEN. MDSE. P.O. No. : GTLMH-036-012 (NP-SV)
 Address : Date : MARCH 9, 2020
 E-mail Address : Mode of Procurement : Negotiated Procurement- Small Value
 Telephone No. :
 TIN :


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

Place of Delivery : CGSO Delivery Term : 10 Days
 Date of Delivery : Payment Term :

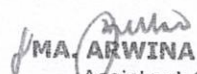
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	gallon	Declogger 4L	60	PHP 657.50	PHP 39,450.00
2	gallon	Liquid Detergent 4L	60	602.00	36,120.00
3	gallon	Toilet Bowl Cleaner	60	611.00	36,660.00
4	case	Detergent Soap 1 kl 12's	30	1,400.00	42,000.00
5	gallon	Disinfectant 4L	50	1,800.00	90,000.00
6	case	Bleach 500ml 36's	30	1,440.00	43,200.00
		X-X-X-X-X-X-X-X			
For use at maintenance section of GTLMH, this city.					
RECEIVED 7/10/20 70417475					

(Total Amount in Words) PHP 287,430.00

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,

CELSO G. REGENCIA
 City Mayor

Conforme: 
 Signature over printed name of Supplier
 Date: 7-10-2020

Funds Available:

JMA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

ALOBS No. : 411-025-0009
 Amount : ₱ 287,430.00

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