

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : KRIZJEN GENERAL MDSE.	P.O. No. : GTLMH-TF-20-014 (NP-SV)
Address :	Date : MARCH 27, 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:

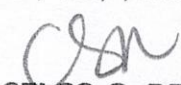
Place of Delivery : CGSO	Delivery Term : 10 DAYS
Date of Delivery :	Payment Term :

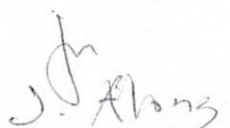
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Enzymesis Nature Aide CPLS 1L and others XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Purpose: For use in the GTLMH, this city.	1	PHP 687,000.00	PHP 687,000.00

(Total Amount in Words): Six Hundred Eighty Seven Thousand Pesos PHP 687,000.00

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.


TORU/CTG DATE
 9 27/20
 RECORDED REVIEW

Very truly yours,

CELSO G. REGENCIA
 City Mayor

Conforme: 
 Signature over printed name of Supplier

 Date

Funds Available:


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

ALOBS No. : 417-025-0009
 Amount : ₱ 687,000.00

TRUST FUND

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