

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : NICE33 HAR AGRIVET SUPPLY AND P.O. No. : CMO-CDRRMO(C)-20-018(NP-SV)
 GENERAL MERCHANDISE
 Address : Purok 17 Hilltop, Tominobo Proper, I.C. Date : June 29, 2020
 Phone No. : 063-09054709392 Mode of Procurement : Negotiated Procurement- Small Value

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

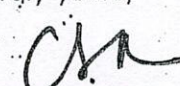
Mode of Delivery : CGSO Delivery Term : 10 calendar days upon receipt of approved Purchase Order
 Mode of Payment : Payment Term :


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STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Grocery Items X-X-X-X-X-X-X-X-X-X	1		PHP 99,800.00 VVVVVV
		For use of the CMO-ICDRRMO, this city.			
(Total Amount in Words)					PHP 99,800.00

RECORDED 7/17/20
 REVIEWED 7/15/20

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: 7-15-2020



Funds Available: 
MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

ALOBS No. 2-01-001-11A-20-06-00
 Amount: 99,800

GENERAL FUND

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