

### PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : NICE33 HAR AGRIVET SUPPLY AND GENERAL MERCHANDISE P.O. No. : CMO-CDRRMO(C)-20-003(NP-SV)

Address : Purok 17 Hilltop, Tominobo Proper, I.C. Date : June 29, 2020

Phone No. : 063-09054709392 Mode of Procurement : Negotiated Procurement-Small Value

Dear 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 Rice (50kg/sack) X-X-X-X-X-X-X-X-X-X-X	1		PHP 199,000.00 VVVVVV
		For use of the CMO-ICDRRMO, this city.			

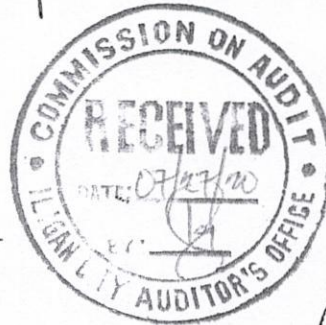
(Total Amount in Words) PHP 199,000.00

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.

Very truly yours,

*CEL*  
**CELSO G. REGENCIA**  
City Mayor

Conforme: Roberto Pasay  
Signature over printed name of Supplier  
Date: 7-15-2020



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

ALOBS No: 2-01-001-11A-17-06-a  
Amount: 199,000

GENERAL FUND

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

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