

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : NICE33 HAR AGRIVET SUPPLY AND GENERAL MERCHANDISE	P.O. No. : CVO-20-035(NP-SV)
Address : Upper, Tominobo Iligan City.	Date : July 17, 2020
E-mail Address :	Mode of Procurement : Negotiated Procurement- Small Value
Telephone No. : 228-2598	
TIN :	

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 apporvee Purchase Order
Date of Delivery :	Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Pre-Anesthetic and Others X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 49,500.00
		For the use of City Veterinarian's Office Maintenance and Operation of K-9 Dogs, this city			
		<div style="border: 1px solid black; border-radius: 50%; width: 30px; height: 30px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">A</div>			
		TORU/CTO DATE <i>8/17/20</i>			
		11093-1			
		RECORDS SECTION			
					PHP 49,500.00

(Total Amount in Words) PHP 49,500.00

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.

<p>Conforme: <u><i>Rohel Masag</i></u> Signature over printed name of Supplier Date: <u>8-10-2020</u></p>		<p style="text-align: right;">Very truly yours, <u><i>CSL</i></u> CELSO G. REGENCIA City Mayor</p>
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<p>Funds Available:</p> <p style="text-align: center;"><i>MA. ARWINA N. ABARCA</i> MA. ARWINA N. ABARCA Assistant City Accountant OIC-City Accountant</p>	<p>ALOBS No. : <u>8721-2020-6-01</u> Amount : <u>49,500-</u></p> <p style="text-align: center;">GENERAL FUND</p>
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NOTE: This serves as Notice of Award and Contract once conformed within Ten (10) Days, by the supplier.