

PURCHASE ORDER

City Government of Iligan
 Agency / Procuring Entity

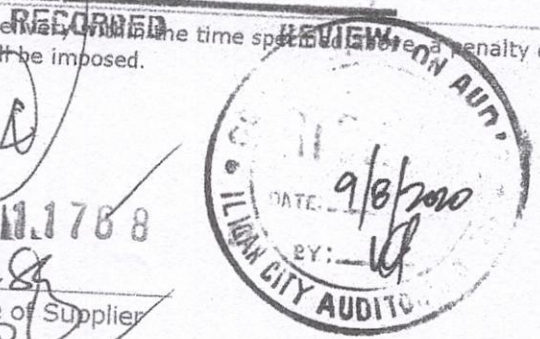
Supplier : NICE33 HAR AGRIVET SUPPLY AND
 GENERAL MERCHANDISE
 Address : PK 17 Hilltop, Tominobo Proper, Iligan City
 E-mail Address :
 Telephone No. : 063-09054709392
 TIN : 738-255-804-000
 P.O. No. : CMO(Adm)-20-091(NP-SV)
 Date : August 11, 2020
 Mode of Procurement : Negotiated Procurement-Small Value

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 Construction Materials X-X-X-X-X-X-X-X-X-X For use in the City Mayor's Office for Iligan Isolation Center Facility.	1		PHP 299,000.00 VVVVVV

TORU/CTO DATE

(Total Amount in Words) PHP 299,000.00
 In case of failure to make the full delivery within the time specified, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.



Very truly yours,
CELISO G. REGENCIA
 City Mayor

Conforme: 11,1788
Rohy Pasa
 Signature over printed name of Supplier
 Date 9-2-2020

Funds Available:
 MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant
 ALOBS No. 201-001-20-06-126
 Amount : 299,000

GENERAL FUND

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