

**PURCHASE ORDER**

City Government of Iligan

Agency / Procuring Office

Supplier : NICE33 HAR AGRIVET SUPPLY AND GENERAL MERCHANDISE  
 Address : PK 17 Hilltop, Tominobo Proper, Iligan City  
 E-mail Address :  
 Telephone No. : 063-09054709392  
 TIN :  
 P.O. No. : CMO(Adm)-26-193(NP-SV)  
 Date : August 26, 2020  
 Mode of Procurement : Negotiated Procurement-Small Value


Gentlemen:

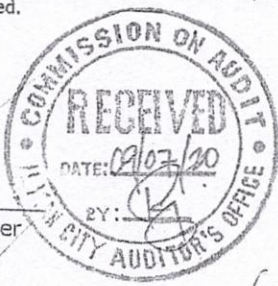
Please furnish this office the following articles subject to the terms and conditions contained herein:

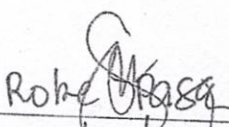
Place of Delivery : CGSO  
 Delivery Term : 10 calendar days upon receipt of approved Purchase Order.  
 Date of Delivery :  
 Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Rice, 25kgs/sack X-X-X-X-X-X-X-X-X-X-X	1		PHP 299,500.00 VVVVVV
		For use of the City Mayor's Office for the indigents of Iligan City.			
		④			
		TORU/JO			
		DATE			
		8/28/20			
(Total Amount in Words) 718-25					PHP 299,500.00

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.

Very truly yours,  
  
**CELSO G. REGENCIA**  
 City Mayor



Conforme:   
 Signature over printed name of Supplier  
 Date: 8/28/2020

Funds Available: **GENERAL FUND**  
 MA. ARWING N. ABARCA  
 Assistant City Accountant  
 OIC-City Accountant  
 ALOBS No. 201-001-20-08-48  
 Amount : 299,500

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