

# PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : NICE33 HAR AGRIVET SUPPLY AND GENERAL MERCHANDISE P.O. No. : CMO(Public)-20-014(NP-S)

Address : Purok 17 Hilltop, Tominobo Proper, I.C. Date : August 28, 2020

E-mail Address : Mode of

Telephone No. : 063-09054709392 Procurement : Negotiated Procurement-Small Value

IIN :

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 :

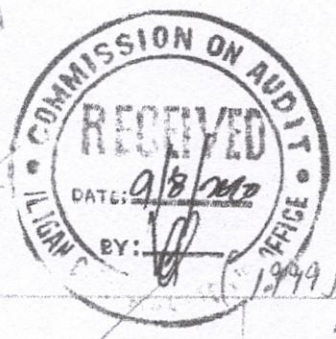
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Foodstuff X-X-X-X-X-X-X	1		PHP 494,200 VVVVVV
		For us in the City Mayor's Office for Locally Stranded (LSI) and Frontliners of Iligan City.			
		<u>TORU/CTO</u> <u>DATE</u>			

(Total Amount in Words) **RECORDED**      **REVIEW**      PHP 494,200.

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: Robert Raga  
Signature over printed name of Supplier  
9-2-20  
Date



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

ALOBS No. 2-01-001-H-20-08-33  
Amount : 494,200

**GENERAL FUND**

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