

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

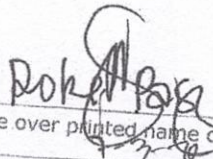
Supplier : NICE-33 HAR AGRIVET
 Address : Tominobo, Iligan City
 E-mail Address :
 Telephone No. : 09054709392
 P.O. No. : EEDMO(SI-house)-20-012 (S)
 Date : May 8, 2020
 Mode of Procurement : SHOPPING

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 approved Purchase Order
 Date of Delivery :
 Payment Term :


STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	LOT	Procurement of Common-use Supplies and Others XXXXXXXXXXXXXXXXXXXX	1	PHP 4,450.00	PHP 4,450.00
		For use in the maintenance of Slaughterhouse Division, EEDMO.			

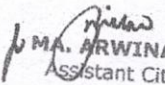
TORU/CTO DATE
 RECORDED REVIEW
 2020 4/27/20 4/27/20

(Total Amount in Words) PHP 4,450.00
 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.

Conforme: 
 Signature over printed name of Supplier
 Date



Very truly yours,

CELSO G. REGENCIA
 City Mayor

Funds Available:

MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

(88/2)
 ALOBS No. 2020-004-2-20-04-07
 Amount : 4,450

GENERAL FUND

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