

PURCHASE ORDER
 City Government of Iligan

Agency / Procuring Entity

| | | | |
|----------------|------------------------------------------|---------------------|------------------------------------------|
| Supplier | : NICE33 HAR AGRIVET SUPPLY & Gen. Mdse. | P.O. No. | : GTLMH-TF-20-051 MHS (NP-SV) |
| Address | : ILIGAN CITY | Date | : August 12, 2020 |
| E-mail Address | : | Mode of Procurement | : Negotiated Procurement- Small Value |
| Telephone No. | : | | |
| TIN | : | | |

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

Place of Delivery : GTLMH Delivery Term 10 Calendar days

Date of Delivery : Payment Term :

| STOCK NO. | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|-----------|------|---------------------------------------------------------------------------------------------------|------|-----------|----------------|
| 1 | | Procurement of chemical Products (Enzymesis Nature Aide CPLS 1L, Molases, Creolinesol 20ml) | lot | xxxx | PHP 635,900.00 |
| | | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | |

(Total Amount in Words): Six Hundred Thirty Five Thousand Nine Hundred Pesos Only PHP 635,900.00

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.

TORU/OTO DATE 08/17/20

RECORDED REVIEW

Conforme: ROBERTO PASAY
 Signature over printed name of Supplier
 Date: 8-19-20

Very truly yours,
Celso G. Regencia
 City Mayor

COMMISSION ON AUDIT
 RECEIVED
 DATE: 08/26/2020
 BY: [Signature]
 ILIGAN CITY AUDITOR'S OFFICE

Funds Available:

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

ALOS No. : 417-025-0009
 Amount : ₱ 635,900.00

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

11102 - [Stamp]