



# PURCHASE ORDER

**City Government of Iligan**  
Agency / Procuring Entity

Supplier	: NICE33 HAR AGRIVET SUPPLY AND GENERAL MERCHANDISE	P.O. No.	: ICWS-19-077(NP-SV)
Address	: Iligan City	Date	: October 30, 2019
E-mail Address	:	Mode of Procurement	: ( NP-SV )
Tel/Fax No.	:		
TIN	:		

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

Place of Delivery	: CGSO	Delivery Term	: immediately
Date of Delivery	:	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		To supply two (2) snacks and one (1) meal for Thirty (30) Persons in the Strategic Planning and Workshop to be Held in ICWS Function Room, on November 22, 2019. MENU: Meal- Rice, Buttered Chicken, Special Chopsuey, Sotanghon, Fruits in Seasons & Drinks SNACKS: A.M. - Siopao with Drinks & Coffee P.M. - Meat Bread with Drinks & Coffee X-X-X-X-X-X-X-X-X-X-XX-X-X-X-X-X-X-  For use in the Iligan City Waterworks System, this city.		₱350.00/pck	P 10,500.00 VVVVVVV

(Total Amount in Words) P 10,500.00

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.

RECORDED  
DATE: 11/29/19  
REVIEW

Conforme:

*Robert Pags*  
Signature over printed name of Supplier

11-22-19  
Date

Very truly yours,

**CELSO G. REGENCIA**  
City Mayor

**MSGR. JEMAR L. VERA CRUZ**  
ACTING CITY MAYOR

(2-01-007)

Funds Available:

ALOBS No. : 871-2019-09-63  
Amount : P 10,500

*Arwina N. Abarca*  
**MA. ARWINA N. ABARCA**