

File

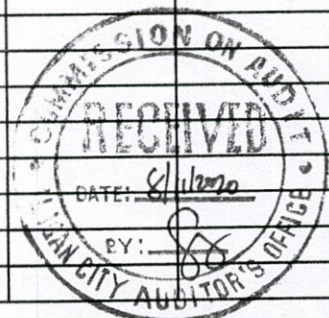
PURCHASE ORDER
City Government of Iligan
 Agency/Procuring Entity

Supplier : KVK GENERAL MERCHANDISE Address : ILIGAN CITY E-mail Address : Telephone/Fax No. : TIN :	P.O. No. : LSB-DEPED-19-066(NP-SV) Date : December 16, 2019 Mode of Procurement : Negotiated Procurement - Small Value
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	<i>length</i>	<i>G.I. Pipe 5.40 #2</i>	10	1,500.00	15,000.00
2	<i>piece</i>	<i>Steel Bars #10</i>	40	150.00	6,000.00
3	<i>piece</i>	<i>Marine Plywood 1/4</i>	20	320.00	6,400.00
4	<i>piece</i>	<i>Steel Bars #12</i>	40	300.00	12,000.00
5	<i>piece</i>	<i>G.I. Sheet 9.</i>	20	380.00	7,600.00
6	<i>meter</i>	<i>Flat Cord Wire Electrical #16</i>	100	30.00	3,000.00
		xxxxxxxxxx			
		<i>Purpose: School Improvement & minor repair of Sultan Mamarinta Panandingan Integrated School.</i>			



(Amount in words) 50,000.00

In case of failure to make the full delivery within the time specifies above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conformer: <div style="text-align: center;"> <p>RECORDED REVIEW</p> <p><i>C. Pardo / Jennifer B. Uba</i></p> <p>Signature over printed name of Supplier</p> <p><u>12/27/19</u></p> <p>Date</p> </div>	Very truly yours, <div style="text-align: center;"> <p>CELSO G. REGENCIA</p> <p>CITY MAYOR</p> </div>
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Funds Available: <div style="text-align: center;"> <p><i>[Signature]</i></p> <p>MA. ARWINA N. ABARCA</p> <p>OIC-City Accountant</p> </div>	ALOBS No.: <u>3311-2019-10-64</u> Amount: <u>50,000</u>
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SPECIAL EDUCATION FUND