

Project Reference Number: GTLMH-20-025 (NP-AA) *MP*  
Name of the Project: Procurement of Forms  
Location of the Project: GTLMH, Iligan City

**PURCHASE ORDER**

City Government of Iligan

Agency / Procuring Entity

Supplier :	NATIONAL PRINTING OFFICE	P.O. No. :	GTLMH-20-025 (NP-AA) <i>MP</i>
Address :	DILIMAN, QUEZON CITY	Date :	June 1, 2020
E-mail Address :		Mode of Procurement :	Negotiated Procurement
Telephone No. :			
TIN :			
Gentlemen:	<i>AGENCY - AGENCY <i>MP</i></i>		


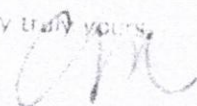
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery :	GTLMH	Delivery Term :	10 days
Date of Delivery :		Payment Term :	

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1		Procurement of 100 pads Form 102 (Birth Certificate) and others	lot	xxxx	PHP 36,000.00
XX					

(Total Amount in Words): **Thirty Six Thousand Pesos Only.** PHP 36,000.00

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.

Conforms:  Signature over <i>(Printed name of Supplier)</i> Date: <i>6/23/2020</i>	<b>TORU/CTJ</b> DATE	very truly yours,  <b>CELSO G. REGENCIA</b> City Mayor
	<b>RECORDED</b> REVIEW	

Funds Available:  <b>MA. ARWINA N. ABARCA</b> Assistant City Accountant OIC-City Accountant	ALOBS No.: <i>4421-2021-04-0210</i> Amount: \$ <i>36,000.-</i>  <b>GENERAL FUND</b>
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**NOTE: This serves as Notice of Award and Contract once conformed within Ten (10) Days, by the supplier**