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**PURCHASE ORDER**  
 City Government of Iligan

Agency / Procuring Entity

Supplier	: NICE33Har Agrivet Supply & Gen. Mdse P.O. No.	: GTLMH-20-088 INF(NP-SV)
Address	: ILIGAN CITY	Date
E-mail Address	:	: July 1, 2020
Telephone No.	:	Mode of Procurement
TIN	:	: Negotiated Procurement- Small-Value

Gentlemen:  
 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	: <u>111032</u>	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1		Procurement of 2-gang Con Outlet Flash Type and others	lot	xxxx	PHP 24,500.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
<b>(Total Amount in Words): Twenty Four Thousand Five Hundred Pesos Only.</b>					<b>PHP 24,500.00</b>

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.

<p>Conforme: <u>Roberto Rasay</u>          Signature over printed name of Supplier  <u>7-15-2020</u>          Date</p>	<p>TORU/CTR DATE  <u>7/10/20</u></p> <p>RECORDED REVIEW</p> <p><b>COMMISSION ON AUDIT          RECEIVED          DATE: 08/12/20          BY: [Signature]</b></p> <p>ILIGAN CITY AUDITOR'S OFFICE</p>	<p>Very truly yours,  <u>[Signature]</u>  <b>CELSO G. REGENCIA</b>          City Mayor</p>
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<p>Funds Available:</p> <p><u>[Signature]</u>  <b>MA. ARWINA N. ABARCA</b>          Assistant City Accountant          OIC-City Accountant          07/09/2020</p>	<p>LOBS No. : <u>4431-2020-06-09</u>          Amount : <u>24,500</u></p> <p><b>GENERAL FUND</b></p>
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**NOTE: This serves as Notice of Award and Contract once conformed within Ten (10) Days, by the supplier.**