

Address : CHH Compound, Lupa, Misamis Oriental
 E-mail Address :
 Telephone No. : 063-0917-16-0220
 Date : August 20, 2019
 Mode of Procurement : Negotiated Procurement Small Value

Gentlemen:

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

Place of Delivery : CGSO
 Delivery Term : 60 calendar days upon receipt of approved Purchase Order
 Date of Delivery :
 Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		To provide labor and materials for the preparation and approval of various subdivision plans @ DENR Region X, Cagayan de Oro City, on portion of lots acquired by the City Government of Iligan, listed below; as follows: 1) File No. 318, AMANTE TABANIAG, T-28, 947, (a.f.) Lot-949-S, Psd-135590, containing an area of 318 sq.m., whereby Lot 949-S-2 a portion of the above containing an area of 51 sq.m. was purchased by the City Government of Iligan intended for road right of way, situated in Mahayahay, this city. X-X-X-X-X-X-X-X For use in the City General Services Office, this city.			P18,000.00

TOP SECRET DATE
 REVIEW

(Total Amount in Words) P18,000.00
 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.

Conforme:
 Engr. **EUSEBIO VIOLANDAG**
 Signature over printed name of Supplier
 Date: 09/24/19



Very truly yours,
CELSON G. REGENCIA
 City Mayor

Funds Available:
JASON V. ALEGARME
 ACCOUNTANT
 OIC - CITY ACCOUNTANT

ALOBS No. : 1061-2019-6-44
 Amount : 18,000.00

GENERAL FUND

USE NO. _____
 BOOK NO. _____
 SERIES OF _____

UNTIL DECEMBER 31, 2019
 ATTY'S ROLL NO. 52781 5/12/06
 IB P. NO. 05734-1/17/18 (FOR 2019)
 PTR NO. 864510 1/3/ 2019
 ALL ISSUED AT _____