

**PURCHASE ORDER**

City Government of Iligan

Agency / Procuring Entity

Supplier	: Nice 33 Har Agrivet supplt & GEN. MDSE.	P.O. No.	: CEO(Quality)-20-008 (S)
Address	: Tominobo, Iligan City	Date	: June 4, 2020
E-mail Address	:	Mode of	
Telephone No.	:	Procurement	: SHOPPING
TIN	:		

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

Place of Delivery : CGSO Delivery Term : 10 calendar days upon receipt approved Purchase Order

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	LOT	Procurement of common-use supplies and equipment. XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1	PHP 14,850.00	PHP 14,850.00
		<b>For use in the QUALITY Division of CEO for 2nd Quarter</b>			
		TORU/CTO   DATE			
		RECORDED   REVIEW			

(Total Amount in Words) PHP 14,850.00

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.

Very truly yours,

**CELSO G. REGENCIA**  
 City Mayor

Conforme:

*Roberto Casas*  
 Signature over printed name of Supplier

*July 31, 2020*  
 Date

Funds Available:

*Arwina N. Abarca*  
**ARWINA N. ABARCA**  
 Assistant City Accountant  
 OIC-City Accountant

ALOBS No. : 8751-2-2020-04-06

Amount : 14,850

**GENERAL FUND**

**NOTE: This serves as Notice of Award and Contract once conformed within Ten (10) Days, by the supplier.**