

copy

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : ENG SAN ENTERPRISES	P.O. No. : CMO(CDLO)-18-011-LSP(NP-SV)
Address : Hinaplanon, Iligan City.	Date : July 17, 2020
E-mail Address :	Mode of Procurement : Negotiated Procurement-Small Value
Telephone No. : 221-9637	
IIN :	

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 of apporvee Purchase Order
Date of Delivery :	Payment Term :

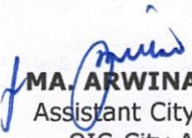
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Supplies and Materials for CutFlower Growers	1		PHP 35,700.00
		X-X			
		For the use of CDLO Support to Mibala Cutflowers Association at Iligan City.			
TORQ/CTO					
DATE					
2					
8/8/20					
(Total Amount in Words)					PHP 35,700.00

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,

Conforme: 
 Signature over printed name of Supplier
 Date 09/11/20


CELSO G. REGENCIA
 City Mayor

Funds Available:  MA. ARWINA N. ABARCA Assistant City Accountant OIC-City Accountant	ALOBS No: <u>201-00149-10-06-07</u> Amount <u>35,700</u> <p style="text-align:center;">GENERAL FUND</p>
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NOTE: This serves as Notice of Award and Contract once conformed within Ten (10) Days, by the supplier.