

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: IVORY PRINTING & PUBLISHING HOUSE	P.O. No.	: ICWS-20-057(NP-SV)
Address	: Quezon Ave., Extn., Pala-o, Iligan City	Date	: July 29, 2020
E-mail Address	:	Mode of	
Telephone No.	: 063-221-0189	Procurement	: Negotiated Procurement- Small Value
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 of approved Purchase Order
Date of Delivery	:	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
I	Lot	Procurement of assorted sizes of tarpaulin X-X-X-X-X-X-X-X-X-X-X	1		PHP 4,900.00 VVVVVVV
		For official use in the Office of the Iligan City Waterworks System, this city.			

TORU/CTO	DATE
<i>[Signature]</i>	10/2/20
RECORDED	REVIEW

(Total Amount in Words) PHP 4,900.00

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,
[Signature]
CELSO G. REGENCIA
City Mayor

Conforme:
[Signature]
NADEJA A. SALDIVAR
Signature over printed name of Supplier
Date: 10/6/20

Funds Available:
[Signature]
MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

ALOBS No. : 8771-2020-6
Amount : 4900-

GENERAL FUND

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