

### PURCHASE ORDER

#### City Government of Iligan

Agency / Procuring Entity

Supplier	: WE MARKETING	P.O. No.	: SP(LEGIS)20-211(NP-SV)
Address	: Pk.4 National Hiway, Buru-on, Iligan City	Date	: October 12, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	:		
TIN	:		

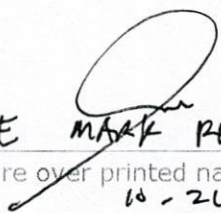
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

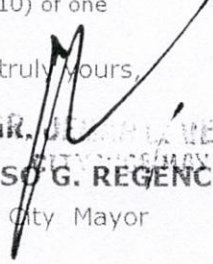
Place of Delivery: CGSO Delivery Term : 10 Calendar days upon receipt of apporvee Purchase Order

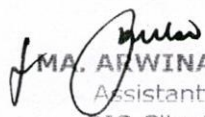
Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Construction Materials X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 53,150.00
		For Assistance to Brgy., Digkilaan Water System, SPO, this city.			
(Total Amount in Words)					PHP 53,150.00

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:  
  
**GENE MARK PHENI**  
 Signature over printed name of Supplier  
 10-24-20  
 Date

Very truly yours,  
  
**MSGR. CELSO G. VERACRUZ**  
**CELSO G. REGENCIA**  
 City Mayor

Funds Available:  
  
**MA. ARWINA N. ABARCA**  
 Assistant City Accountant  
 OIC-City Accountant

(2021-2024)  
 ALOBS No. : 1021-2020-09-66  
 Amount : ₱ 53,150.

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

## GENERAL FUND