

Posting

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

Supplier : JLM OFFICE & SCHOOL SUPPLIES P.O. No. : CLO-20-009 (S)
 Address : Pala - O, Iligan City Date : Oct 15, 2020
 E-mail Address :
 Telephone No. : 09350523692 Mode of Procurement : Shopping
 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 approved Purchase Order
 Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	LOT	Procurement of Office Supplies XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX (Please see attached Annex "A") For use in the City Legal Office, this city.	1	PHP 58,450.00	PHP 58,450.00
		FORWARDED DATE <i>11/13/20</i>			
		RECORDED REVIEW			
(Total Amount in Words)					PHP 58,450.00

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: *[Signature]*
 Signature over printed name of Supplier
 Date _____

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

ALOBS No. : *11211-2020-06-04*
 Amount : \$ *58,450*

GENERAL FUND

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