

*Posting
 SP-2*

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

Supplier	: JLM OFFICE & SCHOOL SUPPLIES	P.O. No.	: CMO(IIPC)-20-012 (S)
Address	: Pala - O, Iligan City	Date	: Sept 24, 2020
E-mail Address	:	Mode of Procurement	: Shopping
Telephone No.	: 09350523692		
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 common-use supplies and others	1	PHP 12,498.00	PHP 12,498.00
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX (Please see attached Annex "A")			
		For the use in the office Iligan Investment Incentives and Promotion Center, this city.			
		TORU/CTO			
		RECORDED REVIEW			

(Total Amount in Words) PHP 12,498.00

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 over printed name of Supplier

 Date

Funds Available:	ALOBS No: <u>2017-11-30-06-18</u> Amount: <u>12,498</u>
MA. ARWINA N. ABARCA Assistant City Accountant OIC-City Accountant	GENERAL FUND

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