

SR

**PURCHASE ORDER**  
**City Government of Iligan**  
 Agency / Procuring Entity

Supplier : ILITYRE CENTRUM AND CAR ACCESSORIES	P.O. No. : EEDMO(ADMIN. DIV.)-20-014(NP-SV)
Address : Tubod Hiway, Iligan City	Date : September 25, 2020
E-mail Address :	Mode of Procurement :
Telephone No. :	Procurement : Negotiated Procurement- Small Value
IIN :	



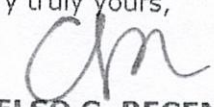
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:


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 & materials for disinfection and prevention of disease.	1		PHP 18,980.00
		X--X-X-X-X-X-X-X-X-X-X-X-X-X-X			
		For use in maintenancew of Administrative Division,			

(Total Amount in Words) PHP 18,980.00

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.

Conformed:  Signature over printed name of Supplier Date: 11.17.20	TORU/CTO  RECORDED	DATE 11/19/20 REVIEW	Very truly yours,  <b>CELSO G. REGENCIA</b> City Mayor
	(8811-1)		

Funds Available:  <b>MA. ARWINA N. ABARCA</b> Assistant City Accountant OIC-City Accountant	ALOBS No.: <u>2004-20-0703</u> Amount : <u>18,980</u>
--	--

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