

SR

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: KVK GENERAL MERCHANDISE	P.O. No.	: ICWS-20-015(NP-SV)
Address	: G/F Gonzaga Bldg., Purok 3 Dao, Hinaplanon, Iligan City	Date	: June 09, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	: 063-221-9637		
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
1	Lot	Procurement of Materials for Relocation and Installation of Water Meter X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 217,000.00 VVVVVV
		For official use in the Office of the Iligan City Waterworks System in Relocation and Installation of Water Meter to include labor.			

~~TORU/CTO~~ *DATE*
of June 20
RECORDED **REVIEW**

(Total Amount in Words) PHP 217,000.00

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,

UM
CELSO G. REGENCIA
 City Mayor

Conforme:

Jennifer B. Ulag
 Signature over printed name of Supplier

0-15-20
 Date

Funds Available:

MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

(2.021-0021)
 ALOBS No. : 8711-2020-05-19
 Amount : ₱ 217,000

GENERAL FUND

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