

File Copy



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

Supplier	: C AND M ENTERPRISES	P.O. No.	: CGSO-21-010-OMO (NP-SV)
Address	: Tubod Rosario Heights, Iligan City	Date	: October 8, 2021
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Valu53.9
Telephone No.	:		
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 approved Purchase Order
Date of Delivery	:	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Electrical Supply and Materials X-X-X--X--X--X--X--X	1		PHP 319,980.00
		For Building Maintenance and Beautification.			

(Total Amount in Words) PHP 319,980.00

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.

Very truly yours,

*cm*  
**CELSO G. REGENCIA**  
City Mayor



Conforme:

*Arwina N. Abarca*  
Signature over printed name of Supplier  
11-5-21

Date

Funds Available:

*Arwina N. Abarca*  
**MA. ARWINA N. ABARCA**  
Assistant City Accountant  
OIC-City Accountant

ALOBS No. : 1061-2021-9-39  
Amount : *319,980.-*  
**GENERAL FUND**

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