

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

Supplier : NICE33 HAR AGRIVET SUPPLY AND GENERAL MERCHANDISE  
 Address : Purok 17 Hilltop, Tominobo Proper, I.C.  
 E-mail Address :  
 Telephone No. : 063-09054709392  
 TIN :  
 P.O. No. : CMO(GP)-21-013(OSMNBI)(NP-SV)  
 Date : October 08, 2021  
 Mode of Procurement : Negotiated Procurement- Small Value-Sec. 53.9

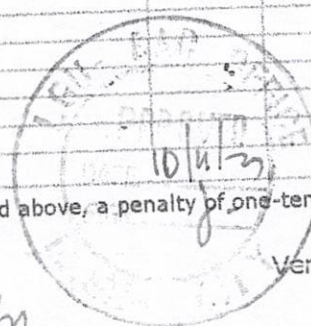
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CGSO  
 Delivery Term : 10 calendar days upon receipt of approved Purchase Order  
 Date of Delivery :  
 Payment Term :

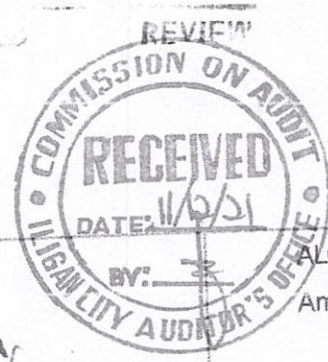
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Construction Supplies X-X-X-X-X-X-X-X	1		PHP 499,900.00 vvvvv
		For PNP Tipanoy, Station 4 PNP CR Checkpoint in Dalipuga and others, this city.			
					PHP 499,900.00

(Total Amount in Words)  
 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.

Conforme: *Robert Pass*  
 Signature over printed name of Supplier  
 Date: 10-11-2021



Very truly yours,  
*CEL*  
**CELSO G. REGENCIA**  
 City Mayor



Funds Available:  
*Arwina*  
**MA. ARWINA N. ABARCA**  
 Assistant City Accountant  
 OIC - City Accountant

ALOBS No. : 1999 B-21-09-N  
 Amount : 499,900

**GENERAL FUNG**

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