

City Government of Iligan
Agency / Procuring Entity

Item: FOUR (4) GENERAL MERCHANDISE P.O. No. : GTLMH-TF-21-041-MHS(NP-SV)

Address: Zone Venus, Suarez, Iligan City Date: July 27, 2021

Phone No.: 063-09276741654 Mode of Procurement: Negotiated Procurement-Small Value-Sec. 53.9

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

Mode of Delivery: CGSO Delivery Term: 10 calendar days upon receipt of approved Purchase Order

Mode of Delivery: Payment Term:

QTY.	UNIT COST	AMOUNT
1		PHP 592,390.00
		VVVVVV
		PHP 592,390.00

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 percent for every day of delay shall be imposed.

TORU/CTO
08/28/21
REVIEWED & RECORDED

Very truly yours,
CELSO G. REGENCIA
City Mayor

Conforme: GEMMA M. LORENAC
Signature over printed name of Supplier
Date: 8-9-21



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

ALOS No. : 417-025-0009
Amount : 592,390.

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

TRUST FUND

TRUST FUND