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

Supplier : FOUR G GENERAL MERCHANDISE P.O. No. : SP( PLANDO )21-003-OPL-OSM  
 Address : Zone Venus , Suarez , Iligan City (NP-SV)  
 E-mail Address : Date : July 26, 2021  
 Telephone No. : Mode of Procurement : Negotiated Procurement-  
 IIN : Small Value-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 one (1) lot of Rice x-x-x-x-x-x-x	1		PHP 112,485.00 XXXXXXXX
		To be distributed for the Indigent Families to different Barangays this city.			

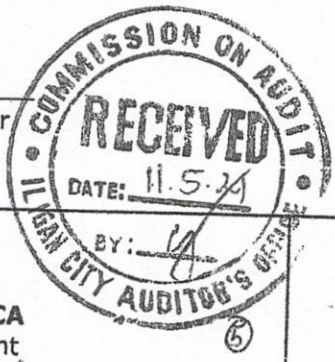
(Total Amount in Words) PHP 112,485.00

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.

TORU/CTO  
 082521  
 RECORDED REVIEW

Very truly yours,  
**JEMAR L. VERA CRUZ**  
 City Vice Mayor

Conforme: Gemma M. [Signature]  
 Signature over printed name of Supplier  
 Date: 8-10-21



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

ALOBS No. : 1021-2021-07-11e2  
 Amount : ₱ 112,485 -

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

GENERAL FUND