

File Copy



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

Supplier : DAVAO AGRINOVA SALES CORPORATION P.O. No. : CMO(MISC.)SB #1) 21-006-WSIP (NP-SV)  
 Address : L2 Bauhinian Lane Woodridge Park, Maa Date : September 28, 2021  
 Davao City 8000  
 e-mail Address : Mode of Procurement : Negotiated Procurement-Small Value-53.9  
 Telephone No. :  
 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 :

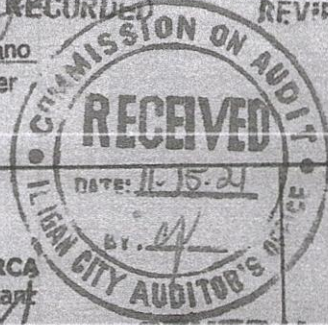
STOCK NO	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Water Dozing Pump for Chlorine of Water System at Slaughterhouse	1		PHP 99,500.00
		X-X-X-X-X--X-X-X--X-X-X			
		For Purchase of Water Dozing Pump for use in Slaughterhouse Division, this city.			
(Total Amount in Words)					PHP 99,500.00

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,  
**CELSDO G. REGENCIA**  
 City Mayor

TOR/CTU DATE  
 10/12/21  
 RECORDED REVIEW

Conforme:  
 Davao Agrinova Sales Corp. - Dapilo V. Albano  
 Signature over printed name of Supplier  
 Oct 13, 2021  
 Date



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

ALOBS No. 8819-31-07-36  
 Amount : 99,500

**GENERAL FUND**

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