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LGU- BAC OFFICE APPROVED DATE: SIGN: ILIGAN CITY

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: RND RICE AND CORN TRADING	P.O. No.	: CMO(GA)-21-008/21-012(OSM) (NP-SV)
Address	: U & J Arcade Pala-o, Iligan City	Date	: August 31 2021
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value-Sec. 53.9
Telephone No.	: 063-0936177359		
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 Rice (25 kls/sack)	1		PHP 399,840.00
		x-x-x-x-x-x-x-x			vvvvv
		For indigency/mortuary program of the City Mayor's Office, this city.			
		FORWARDED DATE 09/14/21			
					PHP 399,840.00

(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.

COMMISSION ON AUDIT RECEIVED DATE: 11.5.21 BY: ILIGAN CITY AUDITOR'S OFFICE

Very truly yours,

CELSO G. REGENCIA
City Mayor

Conforme: DIBBIE NICE PASAY
Signature over printed name of Supplier
09-14-2021
Date

Funds Available:

MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

ALOBS No. : 2021-09-08-37
Amount : 399,840

GENERAL FUND

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