

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : JWONG GENERAL MERCHANDISE P.O. No. : CMO(BGCM)-20-013
 NP-EMERGENCY
 Address : Tubod, Iligan City Date : June 05, 2020
 E-mail Address : Mode of
 Telephone No. : 063-09976100077 Procurement : Negotiated Procurement-
 TIN : Emergency

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 Grocery Items X-X-X-X-X-X-X-X-X	1		PHP 1,259,800.00 VVVVV
		For relief distribution and others affected by COVID 19 Pandemic.			

(Total Amount in Words) PHP 1,259,800.00

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,

CELSO G. REGENCIA
City Mayor

TORU/CTO DATE
6/18/20

Conforme: *Micela M. A. Jangay*
Signature over printed name of Supplier

6/5/20
Date



Funds Available:

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

ALOBS No. 201-01-PA 20-06-03
Amount : 1,259,800

GENERAL FUND

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