

# PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : JWONG GENERAL MERCHANDISE P.O. No. : CMO(BGCM)-20-004  
 Address : Tubod, Iligan City NP-EMERGENCY  
 E-mail Address : Date : May 08, 2020  
 Telephone No. : 063-099761000 Mode of 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 Foodstuff x-x-x-x-x-x-x-x-x-x For frontliners, volunteers and checkpoints and others for COVID 19 Pandemic.	1		PHP 1,003,000.00 vvvvv
(Total Amount in Words)					PHP 1,003,000.00

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.

TORNO/DATE

*[Handwritten Signature]*

Very truly yours,

*[Handwritten Signature]*

**CELSO G. REGENCIA**

City Mayor

Conforme: *[Handwritten Signature]*  
**Micnela M. Alfrigue**  
 Signature over printed name of Supplier  
 Date: 5-08-2020

RECORDED

(1999-1)

Funds Available:  
*[Handwritten Signature]*  
**MA. ARWINA N. ABARCA**  
 Assistant City Accountant  
 OIC-City Accountant

ALOB No: D.F. 001-10-20-01-001  
 Amount: 1,003,000

GENERAL FUND

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