City Government of Iligan
Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004

Project Reference Number: GTLMH-029-007 (NP-SV)
Name of the Project: Procurement of Construction & Supplies
Location of the Project: GTLMH, Iligan City

# PURCHASE ORDER

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

| | | | |
|---|---|---|---|
| Supplier | : KRIZJEN GENERAL MDSE. | P.O. No. | : GTLMH-029-007 (NP-SV) |
| Address | : | Date | : March 9, 2020 |
| E-mail Address | : | Mode of Procurement | : Negotiated Procurement-Small Value |
| 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 Days

Date of Delivery : Payment Term :

| STOCK NO. | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|---|---|---|---|---|---|
| 1 | gallon | Paint Thalo Green Latex | 4 | PHP 995.00 | PHP 3,980.00 |
| 2 | gallon | Paint Hansal Yellow Latex | 4 | 995.00 | PHP 3,980.00 |
| 3 | gallon | Paint Quick Dry Enamel (Choco Brown) | 10 | 1,099.57 | PHP 10,995.70 |
| 4 | gallon | Paint Gloss Latex white | 10 | 1,099.57 | PHP 10,995.70 |
| 5 | gallon | Paint Quick Dry Enamel (White) | 10 | 1,099.57 | PHP 10,995.70 |
| 6 | gallon | Paint Flat Latex | 10 | 968.00 | PHP 9,680.00 |
| 7 | gallon | Paint Red Led | 5 | 800.00 | PHP 4,000.00 |
| 8 | gallon | Paint Glazing Putty | 2 | 860.00 | PHP 1,720.00 |
| 9 | gallon | Paint thinner | 5 | 450.00 | PHP 2,250.00 |
| 10 | gallon | Paint Thalo Green Oil | 5 | 996.00 | PHP 4,980.00 |
| 11 | gallon | Paint Hansal Yellow Oil | 5 | 996.00 | PHP 4,980.00 |
| 12 | gallon | Paint Flat Wall enamel | 10 | 860.00 | PHP 8,600.00 |
| 13 | piece | Paint Roller #7 | 10 | 130.00 | PHP 1,300.00 |
| 14 | piece | Paint Brush #2 | 10 | 60.00 | PHP 600.00 |
| 15 | piece | Sand Paper #120 | 200 | 25.00 | PHP 5,000.00 |
| | | x-x-x-x-x-x-x-x | | | |
| | | | | | |
| | | For use at GTLMH for painting, this city. | | | |
| | | | | | |
| | | | | | |
| (Total Amount in Words) | | | | | PHP 84,057.10 |

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.

TORJ/CTO DATE 3/10/20

Very truly yours,

RECEIVED

**CELSO G. REGENCIA**
City Mayor

Conforme:

Signature over printed name of Supplier

Date

Funds Available:

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

ALOBS No. : 4T-035-0009

Amount : ₱ 84,057.10

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

TRUST FUND