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

Project Reference Number: GTLMH-037-004 (NP-SV)
Name of the Project:Procurement of Office Equip't Supplies
Location of the Project: GTLMH,this city

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: KRIZJEN GENERAL MDSE.	P.O. No.	:GTLMH-037-004 (NP-SV)
Address	:	Date	: MARCH 20, 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	btls	Toner TN 116	5	PHP 7,350.00	PHP 36,750.00
2	btls	Toner TN 118	5	7,350.00	36,750.00
3	btls	Toner 37A	10	15,500.00	155,000.00
4	btls	Riso Master	10	3,800.00	38,000.00
5	btls	Riso Ink	30	1,800.00	54,000.00
		x-x-x-x-x-x-x-x-x-x-x			
		For use at GTLMH, this city.			
(Total Amount in Words)					PHP 320,500.00

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.

TORU/CTO DATE
3/20/20
RECORDED REVIEW

Very truly yours,

CELSO G. REGENCIA
City Mayor

Conforme:

J. Along

Signature over printed name of Supplier

Date

Funds Available:

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

ALOBS No. : 417,037-009
Amount : 320,500

TRUST FUND

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