

Makin Takang File

Government of Iligan

Project Reference Number: CMO(BGCM)-20-048(NP-EMERGENCY)
 Name of the Project: Procurement of Construction Materials
 Location of the Project: CMO(BGCM), Iligan City

Standard Form Number: SF-GOOD-58
 Revised on: May 24, 2004

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

Supplier : NICE 33 HAR AGRIVET SUPPLY AND GENERAL MERCHANDISE
 Address : Pk 17 Hilltop Tominobo Proper, Iligan City
 E-mail Address :
 Telephone No. : 063-09054709392
 TIN :
 P.O. No. : CMO(BGCM)-20-048 NP-EMERGENCY
 Date : June 29, 2020
 Mode of Procurement : Negotiated Procurement- 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.	IOT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Construction Materials X-X-X-X-X-X-X-X-X	1		PHP 498,500.00 VVVVV
		For use in the City Mayor's Office for COVID 19 Facility Materials (Isolation Facility Center).			
					PHP 498,500.00



(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.

Very truly yours,

CELSO G. REGENCIA
 City Mayor

Conforme:
 Signature over printed name of Supplier
 Date: 07-08-20

TORU/CTO: DATE: 070720
 RECORDED REVIEW

Funds Available:

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

ALOBS No. J-DI-001-7A-20-
 Amount: 498,500

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