

Maam
Tatang
File



City Government of Iligan

Project Reference Number: CMO(BGCM)-20-049(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)-20-049 NP-EMERGENCY
 Date : June 26, 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-X	1		PHP 689,000.00 VVVVV
		For use in the City Mayor's Office for COVID 19 Facility Materials (Isolation Facility Center).			
(Total Amount in Words)					PHP 689,000.00

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.

TORU/CTO
 DATE 07 07 20
 RECORDED
 REVIEW

Very truly yours,

CELSO G. REGENCIA
 City Mayor

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

Funds Available:

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

(1999-1)
 ALOBS No. : 201-PDF-PA-20-06-15
 Amount : 689,000

GENERAL FUND

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