

Handwritten initials/signature

Government of Iligan

Project Reference Number: CMO(BGCM)-20-002(NP-EMERGENCY)

Name of the Project: Procurement of 1 Lot Foodstuff

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

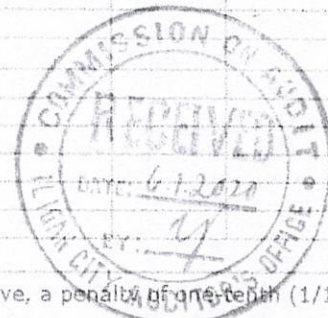
Supplier : GEM GENERAL MERCHANDISE P.O. No. : CMO(BGCM)-20-002
 NP-EMERGENCY
 Address : D-2 Trophix Bldg., Pala-o, Iligan City Date : May 08, 2020
 E-mail Address : Mode of :
 Telephone No. : 063-223-5131 Procurement : Negotiated Procurement-
 TIN : Emergency

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	1		PHP 1,017,400 VVVVV
		For CMO for frontliners and volunteers and checkpoints for COVID 19 Pandemic.			



(Total Amount in Words) PHP 1,017,400

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,

TORG/CTO DATE
 05/12/20
 RECORDED REVIEW
 06881-24

Handwritten signature
CELSO G. REGENCIA
 City Mayor

Conforme: *Handwritten signature*
JACOBIN V. MICHUAN
 Signature over printed name of Supplier
 5-8-20
 Date

Funds Available: *Handwritten signature*
MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

ALOBS No. 201-001-12A-20-04
 Amount : 1,017,400

CENTRAL FUND

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