Government of Iligan

Project Reference Number: CMO(Health)-20-005(NP-EMERGENCY)
Name of the Project: Procurement of Foof Stuff
Location of the Project: CMO-Health, Iligan City

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

PURCHASE ORDER

City Government of Iligan
Agency / Procuring Entity

Supplier	: NICE33 HAR AGRIVET SUPPLY AND GENERAL MERCHANDISE	P.O. No.	: CMO(Health)-20-005 NP-EMERGENCY
Address	: Purok 17 Hilltop, Tominobo Proper, I.C.	Date	: April 14, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Emergency
Telephone No.	: 063-221-3153		
TIN	:		

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 Food Stuff	1		PHP 414,940.00
		x-x-x-x-x-x-x-x			vvvvv
		For use in the City Mayor's Office for COVID 19 Outbreak .			
		TORU/CTO DATE			
		RECORDED REVIEW			
(Total Amount in Words)					PHP 414,940.00

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.

Very truly yours,

CELSO G. REGENCIA
City Mayor

Conforme:

Signature over printed name of Supplier

4-24-20
Date

COMMISSION ON AUDIT
RECEIVED
DATE: 5.4.2020
ILIGAN CITY AUDITOR'S OFFICE

105004 - 3
(4999)

Funds Available:

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

ALOBS No. : 20-001-6-20-04-19
Amount : 414,940

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