City Government of Iligan

Project Reference Number: CMO-CDRRMO(QRF)-20-004(NP-EMERGENCY)
Name of the Project: Procurement of 1 Lot Grocery
Location of the Project: CMO-CDRRMO(QRF), 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-CDRRMO(QRF)-20-004 NP-EMERGENCY
Address	: Purok 17 Hilltop, Tominobo Proper, I.C.	Date	: April 30, 2020
E-mail Address	:	Mode of	
Telephone No.	: 063-221-3153	Procurement	: Negotiated Procurement-Emergency
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 Grocery	1		PHP 2,843,400.00
		x-x-x-x-x-x-x-x-x-x			vvvvv
		For use in the City Mayor's Office for			
		distribution to 44 barangays affected by			
		COVID-19 Pandemic.			
(Total Amount in Words)					PHP 2,843,400.00

TORU/CTO DATE 4/24/20

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,

T.O.R.U. 20404350
DATE 4/24/20

CELSO G. REGENCIA
City Mayor

Conforme:
Signature over printed name of Supplier
4-30-20
Date

COMMISSION ON AUDIT
RECEIVED
DATE: 5-4-2020
BY:
ILIGAN CITY AUDITOR'S OFFICE

(99495)

Funds Available:

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

ALOBS No. : 2-01-001-11A-20-04-50
Amount : 2,843,400

GENERAL FUND

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