

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

copy

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: KRIZJEN GENERAL MERCHANDISE	P.O. No.	: CMO-CDRRMO(QRF)-20-005 NP-EMERGENCY
Address	: Purok 7 Tambo Hinaplanon, Iligan City	Date	: April 30, 2020
E-mail Address	:	Mode of	
Telephone No.	: 063-223-3079	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 X-X-X-X-X-X-X-X-X	1		PHP 2,324,400.00 VVVVV
		For use in the City Mayor's Office for distribution to 44 barangays affected by COVID-19 Pandemic.			

[Handwritten signature]

(Total Amount in Words) PHP 2,324,400.00

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.

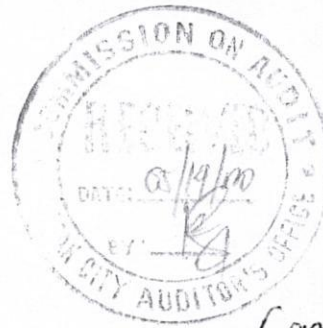
Conforme:

[Handwritten signature: J. Along]

Signature over printed name of Supplier

Date

5-3-20



Very truly yours,

[Handwritten signature]

CELSO G. REGENCIA

City Mayor

(9942)

Funds Available:

[Handwritten signature]
MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

ALOBS No. : *201-001-11A-20-005/6*
Amount : *2,324,400*

GENERAL FUND

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