City Government of Iligan

Project Reference Number: CMO-CDRRMO(QRF)-20-010(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)-20-010 NP-EMERGENCY
Address	: Purok 17 Hilltop, Tominobo Proper, I.C.	Date	: April 30, 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 Grocery	1		PHP 1,815,000.00
		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 1,815,000.00

TORU/CTO DATE 4/30/20
RECEIVED REVIEW

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. 20404360
DATE 4/24/20

CELSO G. REGENCIA
City Mayor

Conforme: Robe Pasay

Signature over printed name of Supplier

4-30-20

Date

(9942)

Funds Available:

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

ALOBS No. 2-01-001-11A-20-04-21
Amount : 1,815,000

GENERAL FUND

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