

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

# PURCHASE ORDER

Agency / Procuring Entity

*copy*

Supplier : KRIZJEN GENERAL MERCHANDISE P.O. No. : CMO-CDRRMO(QRF)-20-013  
 NP-EMERGENCY  
 Address : Purok 7 Tambo Hinaplanon, Iligan City Date : April 24, 2020  
 E-mail Address : Mode of :  
 Telephone No. : 063-223-3079 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 Grocery X-X-X-X-X-X-X-X-X	1		PHP 71,700.00 VVVVV						
		For use in the City Mayor's Office for distribution to 44 barangays affected by COVID-19 Pandemic.									
<table border="0"> <tr> <td>TORU/CTO</td> <td>DATE</td> </tr> <tr> <td><i>[Signature]</i></td> <td></td> </tr> <tr> <td>RECORDED</td> <td>REVIEW</td> </tr> </table>					TORU/CTO	DATE	<i>[Signature]</i>		RECORDED	REVIEW	
TORU/CTO	DATE										
<i>[Signature]</i>											
RECORDED	REVIEW										
(Total Amount in Words)					PHP 71,700.00						

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,

*[Signature]*  
**CELSO G. REGENCIA**  
 City Mayor

Conforme:

*[Signature]*  
**J. Alang**  
 Signature over printed name of Supplier  
 Date: 5/7/20

Funds Available:

*[Signature]*  
**MA. ARWINA N. ABARCA**  
 Assistant City Accountant  
 OIC-City Accountant

ALOBS No. 2-01001-11A-20-04-21  
 Amount : 71,700

GENERAL FUND

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