

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

*Copy*

### PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: JWONG GENERAL MERCHANDISE	P.O. No.	: CMO(BGCM)-20-013 NP-EMERGENCY
Address	: Tubod, Iligan City	Date	: June 05, 2020
E-mail Address	:	Mode of	
Telephone No.	: 063-09976100077	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 Items X-X-X-X-X-X-X-X-X	1		PHP 1,259,800.00 VVVVV
		For relief distribution and others affected by COVID 19 Pandemic.			

(Total Amount in Words)	PHP 1,259,800.00
-------------------------	------------------

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,

TORU/CTO  
*6/18/20* DATE

*CEL*  
**CELSO G. REGENCIA**  
City Mayor

Conforme:  
*Micela M. Salangan*  
Signature over printed name of Supplier  
*June 09, 2020*  
Date

RECORDED REVIEW

(1999-1)

Funds Available:	ALOBS No. <i>201-01-02A-20-01-03</i>
<i>MA. ARWINA N. ABARCA</i> Assistant City Accountant OIC-City Accountant	Amount <i>1,259,800</i>

GENERAL FUND

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