

COVID-19

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Copy

Supplier : JH2 GENERAL MERCHANDISE P.O. No. : CMO(GPSO)-20-001
 NP-EMERGENCY
 Address : Purok 6A, Buru-un, Iligan City Date : April 27, 2020
 E-mail Address : Mode of :
 Telephone No. : 063-221-09166228051 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 Rice x-x-x-x-x-x-x-x-x-x	1		PHP 500,000 VVVVV
For use in the City Mayor's Office to support the activity and program of different Puroks, Brgys., Military and PNP Offices/Delegations of Iligan City who are participating as frontliner in this Pandemic COVID-19					
(Total Amount in Words)					PHP 500,000



TORU/CTO
 RECORDED
 7040 4312
 DATE 5/5/21
 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,

CGR
CELSO G. REGENCIA
 City Mayor

Conforme: *Valencia*
Vangre Valencia
 Signature over printed name of Supplier
 Date

(A) 06458

Funds Available:
(Signature)
MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

ALOBS No. *2-01-001-12-20-0485*
 Amount : *570,000*

GENERAL FULL

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