TERMS AND CONDITIONS

Copy

Name of the Project: SP(Legis)-20-138(NP-Emergency)
Procurement of 1 Lot Rice
Location of the Project: SP(Legis) , this city.

Standard Form Number: SP-GOOD-58
Revised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	:J-WONG GENERAL MERCHANDISE	P.O. No.	: SP(Legis)-20-138(NP-Emergecy
Address	: Blk.10 San Antonio Ma. Conception Bldg, : Tubod , Iligan City	Date	: March 26, 2020
E-mail Address	:		
Telephone No.	:	Mode of Procuremen	: 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 apporvee Purchase Order

Date of Delivery :

Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Supply and Delivery of Rice	1		PHP 214,500.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-			
		For the assistance to indigents in this city,during COVID 19 calamity, SP-this city.			
		4			
		Dividers, Drawers, Table Polishing,etc.			
(Total Amount in Words)					PHP 214,500.00

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.

TGRJ/CTO DATE
4/13/20
RECORDED REVIEW

Very truly yours,

MSGR. JE[illegible] CRUZ
CITY VICE MAYOR
CELSO G. REGENCIA
City Mayor

Conforme:
Micaela M. Alfaqui
Signature over printed name of Supplier
3-26-2020
Date

COMMISSION ON AUDIT
RECEIVED
DATE: 6.26.20
BY:
ILIGAN CITY AUDITOR'S OFFICE

Funds Available:

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

ALOBS No. : 1021-2020-03-190
Amount : ₱ 214,500