

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

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: FLOR-AL MANSION	P.O. No.	: CMO(BGCM)-20-081 NP-EMERGENCY
Address	: General Aguinaldo St., Poblacion, Iligan City	Date	: August 26, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Emergency
Telephone No.	: 063-09324869612		
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.	IOT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1		Rental of Accomodation Facility X-X-X-X-X-X-X-X-X-X			PHP 1,000,000.00 vvvvv
		Rental of COVID-19 Ligtas Facilities for ROF (Returning OFW) and LSI (Locally Stranded Individual, this city.			
(Total Amount in Words)					PHP 1,000,000.00

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.

TORU/CTO _____ DATE 8/28/20
 RECORDED _____ REVIEW _____

Very truly yours,

CELSO G. REGENCIA
 City Mayor

Conforme: *[Signature]*
 GRETCHEN GWEN G. SARCADA
 Signature over printed name of Supplier

Date

Funds Available:

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



ALOBS No. : 1000-2020-08-04
 Amount : 1,000,000

GENERAL FUND

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