City Government of Iligan

Project Reference Number: CMO-CDRRMO(C)-20-089(NP-SV)
Name of the Project: Procurement of Grocery Items
Location of the Project: CMO-ICDRRMO, Iligan City

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

PURCHASE ORDER

City Government of Iligan
Agency / Procuring Entity

Supplier	: NICE33 HAR AGRIVET SUPPLY AND GENERAL MERCHANDISE	P.O. No.	: CMO-CDRRMO(C)-20-089(NP-SV)
Address	: Purok 17 Hilltop, Tominobo Proper, I.C.	Date	: August 25, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	: 063-09054709392		
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	1		PHP 83,300.00
		x-x-x-x-x-x-x-x-x-x-x-x			vvvvvv
		For use of the CMO-ICDRRMO, this city. 12396			
		(Stocking of Emergency Relief)			
		TORU/CTO DATE			
		RECEIVED REMARKS			
(Total Amount in Words)					PHP 83,300.00

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,

CELSO G. REGENCIA
City Mayor

Conforme:

Signature over printed name of Supplier

9-3-20
Date

COMMISSION ON AUDIT
RECEIVED
DATE: 9/8/2020
BY:
ILIGAN CITY AUDITOR'S OFFICE
(9443)

Funds Available:

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

ALOBS No. : 20-09-001-11A-20-06-1
Amount : ₱83,300

GENERAL FUND

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