

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: JH2 GENERAL MERCHANDISE	P.O. No.	: CMO-CDRRMO(STF)-20-001-EMNF NP-EMERGENCY
Address	: Buru-un, Iligan City	Date	: September 25, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Emergency
Telephone No.	: 063-09166228057	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	Lot	Procurement of Rice, 25kgs/sack X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 20,496,420.00 VVVVV
		For distribution of 44 barangays affected by COVID-19.			

TORU/CTO DATE
 10/05/20
 RECORDED REVIEW

(Total Amount in Words) PHP 20,496,420.00

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

 10/05/20
 Date



Funds Available:

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

ALOS No. : 2-01-001-111-2020-9-01
 Amount : 20,496,420-

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