

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)-20-001-EMNF-SB#2(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 | 1 | | PHP 12,537,000.00 VVVVV |
| | | For distribution of 44 barangays affected by COVID-19. | | | |
| | | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> TORU/CTO DATE <i>f</i> 100520 RECORDED REVIEW </div> | | | |

(Total Amount in Words) PHP 12,537,000.00

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.

Very truly yours,

Conforme: *Valencia*
 Signature over printed name of Supplier
16/9/20
 Date



[Signature]
CELSO G. REGENCIA
 City Mayor

Funds Available:

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

ALOBS No. : 2-01-001-11A-2020-9-02
 Amount : 12,537,000

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