

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-TKFP-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 5,920,740.00 VVVVV
		For distribution of 44 barangays affected by COVID-19.			

TORU/CTO DATE
RECORDED REVIEW

(Total Amount in Words) PHP 5,920,740.00

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: Janji Valencia
Signature over printed name of Supplier
Date: 10/5/20



Celso G. Regencia
CELSO G. REGENCIA
City Mayor

Funds Available:
MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

ALOBS No. : 2-01-001-11A-2020-9-01
Amount : 5,920,740-

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