City Government of Iligan
Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004

Project Reference Number: EEDMO(ADMIN)-20-020 (S)
Name of the Project: Procurement of Office Supplies
Location of the Project: EEDMO(ADMIN), Iligan City

PURCHASE ORDER

City Government of Iligan
Agency / Procuring Entity

Supplier	: NICE 33 HAR AGRIVET SUPPLY & GEN. MDSE.	P.O. No.	: EEDMO(ADMIN)-20-020 (S)
Address	: Tominobo, Iligan City	Date	: May 8, 2020
E-mail Address	:	Mode of Procurement	: SHOPPING
Telephone No.	: 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 approved Purchase Order

Date of Delivery :
Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	LOT	Procurement of Office Supplies and others	1	PHP 4,990.00	PHP 4,990.00
		xxxxxxxxxxxxxxxxxxxx			
		For use in the maintenance of Administrative			
		Division, EEDMO, this city.			
		TORU/CTO DATE			
		RECORDED REVIEW			
		2020 05 05			
					PHP 4,990.00

(Total Amount in Words)

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.

COMMISSION ON AUDIT
RECEIVED
DATE: 8-17-2020
BY:
ILIGAN CITY AUDITOR'S OFFICE

Very truly yours,

CELSO G. REGENCIA
City Mayor

Conforme:
Signature over printed name of Supplier
7-22-20
Date

(SRI)

Funds Available:

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

(5)

ALOBS No.: 2-03-004-20-04-30
Amount : 4,990

GENERAL FUND

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