City Government of Iligan

Project Reference Number: SP(SEC)-20-038(NP-SV)
Name of the Project: Procurement of Construction Materials
Location of the Project: SP-Secretariat, this 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.	: SP(SEC)-20-038(NP-SV)
Address	: Pk 7 Tambo-Hinaplanon, Iligan City	Date	: March 09, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	: 063-09050255461		
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	pcs	Ball Valve Brass 3/4	2	PHP 530.00	PHP 1,060.00
2	pcs	Bushing Reducer 1/4-3/4	6	30.00	180.00
3	pcs	Circular Tube 32 Watts	20	155.00	3,100.00
4	pcs	Electrical Tape	9	75.00	675.00
5	pcs	Female Outlet (Surface Type) - 3 Gang	5	45.00	225.00
6	pc	Flat Screw	1	230.00	230.00
7	pcs	Fluorescent Ballast 36 Watts	15	290.00	4,350.00
8	boxes	Fluorescent Starter 25pcs/box	3	960.00	2,880.00
9	boxes	Fluorescent Tube 36 Watts 25 tubes/box	8	3,450.00	27,600.00
10	pcs	G.I. Plug 3/4	3	20.00	60.00
11	pc	Hand Saw	1	305.00	305.00
12	pcs	Led Bulb 11W	19	190.00	3,610.00
13	pcs	Led Bulb 7W	19	140.00	2,660.00
14	pcs	Led Bulb 9W	19	175.00	3,325.00
15	pcs	Male Plug	5	105.00	525.00
16	units	Mouse Trap Cage	2	390.00	780.00
17	set	Outlet Flash Type 2 Gang	1	190.00	190.00
18	pcs	PE Male Adaptor 3/4	9	90.00	810.00
19	roll	PE Pipe/SDR 11 3/4 x 90 PI	1	3,690.00	3,690.00
20	pair	Pliers	1	535.00	535.00
21	pc	Pressure Gauge 60 Psi	1	230.00	230.00
22	set	Single Switch Flash Type	1	120.00	120.00
23	rolls	Soldering Rod	2	535.00	1,070.00
24	pc	Saddle Lamp 2 x 1	1	460.00	460.00
25	pc	Star Screw	1	230.00	230.00
26	pc	Straight Elbow 3/4	1	35.00	35.00
27	pc	Switch Flash Type 3 Gang	1	270.00	270.00
28	pcs	Teflon Tape 3/4	4	43.00	172.00
		x-x-x-x-x-x-x-x-x-x-x			
		For the use in the maintenance of Sangguniang Panlungsod Building, this city.			
(Total Amount in Words)					PHP 59,377.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one) percent for every day of delay shall be imposed.

Very truly yours,

MSGR. JE... ...ERA CRUZ
CITY ... MAYOR

CELSO G. REGENCIA
City Mayor

Robe Pasay
over printed name of Supplier
07-13-2020
Date

ALOBS No. 1022-2020-02-06
Amount 59,377.-

RWINA N. ABARCA
ant City Accountant
City Accountant

GENERAL FUND

Award and Contract once conformed within Ten (10) Days, by the supplier.