

City Government of Iligan

Project Reference Number: : SP(SEC)-20-049(NP-SV)  
 Name of the Project: : Procurement of vacuum cleaner  
 Location of the Project: : SP(SEC), this city.

Standard Form Number: SF-GOOD-58  
 Revised on: May 24, 2004

**PURCHASE ORDER**  
**City Government of Iligan**

Agency / Procuring Entity

Supplier : KVK GENERAL MERCHANDISE  
 Address : G/F Gonzaga bldg., Pk.3, Dao, Hinaplanon  
 : Iligan City  
 E-mail Address :  
 Telephone No. :  
 IIN :

P.O. No. : SP(SEC)-20-049(NP-SV)  
 Date : June 10, 2020  
 Mode of Procurement : Negotiated Procurement - Small Value

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 apporvee Purchase Order

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Vacuum Cleaner , Heavy Duty X-X-X-X-X--X-X-X-X--X-X-X-X-X-X	1		PHP 7,500.00
		For use in the Secretariat Office of the Sangguniang Panlungsod, this city.			
		<del>RECEIVED</del> DATE 7/10/20			
		<del>RECEIVED</del> REVIEW			
					PHP 7,500.00

(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.

Very truly yours,

Conforme:

Signature over printed name of Supplier

*[Signature]*  
 7-27-2020

Date

*[Signature]*  
**CELSO G. REGENCIA**  
 City Mayor  
**MSGR. JENIEL VERA CRUZ**  
 CITY ENGINEER

Funds Available:

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

(2-01-001)  
 ALOBS No. : 1022 - 2020 - 07 - 12  
 Amount : ₱ 7,500

**GENERAL FUND**

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