City Government of Iligan



Name of the Project: Procurement of Rice Location of the Project: CMO-ICDRRMO, Iligan City

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(STF)-20-001-EMNF NP-EMERGENCY	
Address		: Buru-un, Iligan City		Date	: September 25, 2020	
E-mail Address				Mode of	Tode of	
Telephone No.		: 063-09166228057		Procurement : Negotiated Pro		Procurement-
TIN				Emergency		ncy
Gentlem	nen: Plea	se furnish this office the fo	llowing articles subjec	t to the terms a	and conditions	contained herein:
Place of Delivery		: CGSO Delivery Term		10 calendar days upon receipt of approved Purchase Order		
Date of D	elivery		Payment Term		en ja	ngadas nastalak samusi malas ari sa a sami sahihin dahin masa ka distinah mencik mencik kasa malam sa
STOCK NO.	IOT	DESC	CRIPTION	QTY.	UNIT COST	AMOUNT
Ĭ	Lot	Procurement of Rice, 25 x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-				PHP 20,496,420.00 vvvvv
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name in the state of the state		RECORD		ED REVIEW		PHP 20,496,420.00
(Total Am			a tha committee and a state of the	port, in the particular program as a complete to the complete particular part		tage of any of september and between the complete media of the section of the tage of the complete of the control of the contr
In case (1) percent	of failure t for ever	to make the full delivery withing day of delay shall be imposed	n the time specified abov I.	e, a penalty of one	Very truly you	
					CELSO G. I	REGENCIA
Conforme:				City Mayor		
Sigr	nature o	ver printed name of Suppli	er			
-	-	Date				0
Funds Available:				ALOBS No.: 2-0 -00 -114-2030-9-01 Amount: 20,496,420-		
		MA. ARWING N. ABAR Assistant City Accountant	int			1

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