

1-210-001-TKFP-S8#2(NP-Emergency)

Name of the Projec: 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 E	ntity			
Supplier		: JH2 GENERAL MERCHANDISE		P.O. No.		: CMO(CDRRMO)-20-001-TKFP- SB#2(NP-EMERGENCY	
Address		: Buru-un, Iligan City				: September 2	
E-mail Address				Mode of			
Telephone No.		: 063-09166228057		Procurement : Negotiated F Emerge			
Gentlem	en: Pleas	e furnish this office the fo	llowing articles subject	to the t	erms a	nd conditions c	ontained herein:
Place of Delivery		: CGSO	Delivery Term :			alendar days up pproved Purcha	
Date of D	elivery	:	Payment Term:	Surfacion de la compresso	modes with both or wind the first way		nga ng phaga nganga di na hingi na ang paga di ki kanda na makila ka daliya ni kina makaliya da paga a ang mananah
STOCK NO.	IOT	DESC	CRIPTION	And the second s	QTY.	UNIT COST	AMOUNT
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		For distribution of 44 bar COVID-19.	distribution of 44 barangays affected by VID-19.				
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(Total Amount in V		Vords)	RECURDED	1	REVIEV	L	PHP 5,920,740.00
(1) percent	for every	o make the full delivery withir day of delay shall be imposed		, a penalt	y of one	Very truly you CELSO (C R City Ma	rs,
Conform		-1001				City 11	4,01
Sign	nature ov	er printed name of Supplie	er				
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MA. ARWING. ABAR Assistant Cky Accountant			I.	ALOBS No.: 201-901-114-2020-9-01 Amount: 5,920,740-			

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