

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

PURCHASE ORDER
 City Government of Iligan
 Agency / Procuring Entity


Supplier : KRIZJEN GENERAL MERCHANDISE
 Address : Pk 7 Tambo Hinaplanon, Iligan City
 P.O. No. : CMO(GAD)-20-025(NP-SV)
 Date : March 25, 2020
 E-mail Address :
 Telephone No. : 063-223-3079
 TIN :
 Mode of Procurement : Negotiated Procurement- Small Value

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

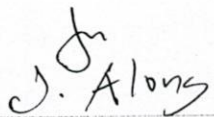
Place of Delivery : CGSO
 Delivery Term : 10 calendar days upon receipt of approved Purchase Order
 Date of Delivery :
 Payment Term :

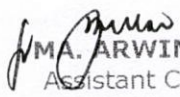
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Livelihood Materials and others X-X-X-X-X-X-X-X-X-X	1		PHP 48,000.00 VVVVVV
For use in the Livelihood Project to Women Association on June 30, 2020.					
TORO/CIO CR 7/8/20 RECORDED REVIEW					
(Total Amount in Words)					PHP 48,000.00

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,

CELSO G. REGENCIA
 City Mayor



Conforme: 
 Signature over printed name of Supplier
 Date: 3-25-20

Funds Available:

J.M.A. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

(1999)
 ALOBS No. 2-01-001-12-20-04-83
 Amount : 48,000

GENERAL FUNDS

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