

City Government of Iligan

Project Reference Number:

: EEDMO-ADMIN.DIV.-20-027(NP-SV)

Name of the Project:

: Procurement of janitorial supplies

Location of the Project:

: EEDMO, ADMIN.DVI.,this city.

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : KRIZJEN GENERAL MERCHANDISE	P.O. No. : EEDMO-ADMIN.DIV.-20-027(NP-SV)
Address : Iligan City	Date : April 17, 2020
E-mail Address :	Mode of Procurement : Negotiated Procurement- Small Value
Telephone No. :	
IIN :	

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	
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Date of Delivery :	Payment Term :	
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STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT				
1	lot	Procurement of maintenance and janitorial supplies X-X-X-X-X-X--X-X--X-X	1		PHP 49,890.00				
		For use in maintenance of all Public Comfort Room under Administrative Division, EEDMO, this city.							
		<table border="0"> <tr> <td style="border: 1px solid black; padding: 2px;">TORJ/CTD</td> <td style="border: 1px solid black; padding: 2px;">DATE</td> </tr> <tr> <td style="text-align: center;"><i>At</i></td> <td style="text-align: center;"><i>7/16/20</i></td> </tr> </table>	TORJ/CTD	DATE	<i>At</i>	<i>7/16/20</i>			
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(Total Amount in Words)	PHP 49,890.00
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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.

Conforme:

J. Along

Signature over printed name of Supplier

4-17-20

Date



Very truly yours,

CGR
CELSO G. REGENCIA
 City Mayor

(8811)

Funds Available:

JMA **ARWINA N. ABARCA**
 Assistant City Accountant
 OIC-City Accountant

ALOBS No. *2.03-002-20-04-04*
 Amount : *49,890*

GENERAL FUND

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