

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

PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity

Supplier : NICE33 HAR AGRIVET SUPPLY AND GENERAL MERCHANDISE
Address : Purok 17 Hilltop, Tominobo Proper, I.C.
E-mail Address :
Telephone No. : 063-09054709392
TIN :
P.O. No. : CMO-CDRRMO(C)-20-002(NP-SV)
Date : June 30, 2020
Mode of Procurement : Negotiated Procurement-Small Value

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

P.O. Receipt Certificate
1. SEC
2. TA
3. C
4.
5.

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

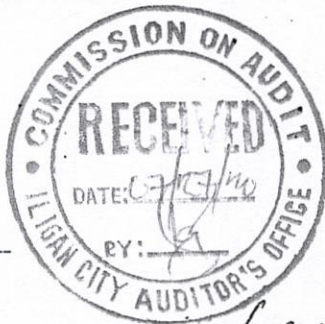
| STOCK NO. | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|--|------|---|------|-----------|--------------------------|
| 1 | Lot | Procurement of Grocery Items X-X-X-X-X-X-X-X-X-X | 1 | | PHP 199,000.00 VVVVVV |
| For use of the CMO-ICDRRMO, this city. | | | | | |

RECORDED
7/17/20
REVIEW

(Total Amount in Words) PHP 199,000.00

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.

Conforme: Robert Pasay
Signature over printed name of Supplier
Date: 7-15-2020



Very truly yours,
CM
CELSO G. REGENCIA
City Mayor

Funds Available:
Arwina N. Abarca
PMA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

ALOBS No. 2-01-001-11A-20-0620/
Amount : 199,000

GENERAL FUND

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