

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : C AND M ENTERPRISES	P.O. No. : CVO-20-009(NP-SV)
Address : No.0030, 4th East Ext., Tubod, Iligan City.	Date : June 23, 2020
E-mail Address :	Mode of Procurement : Negotiated Procurement- Small Value
Telephone No. :	
TIN :	

Gentlemen:

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

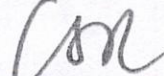
Place of Delivery : CGSO	Delivery Term : 10 Calendar days upon receipt of apporvee Purchase Order	
Date of Delivery :	Payment Term :	

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT				
1	piece	Folding Bed	4	PHP 2,500.00	PHP 10,000.00				
		X-X-X-X-X-X-X-X-X-X-X-X							
		For the use of City Veterinarian's Office Maintenance & Operating Expenses, this city							
		<table border="1" style="margin: auto;"> <tr> <td style="width: 50%;">DATE</td> <td style="width: 50%;">DATE</td> </tr> <tr> <td style="text-align: center;">7/14/20</td> <td></td> </tr> </table>	DATE	DATE	7/14/20				
DATE	DATE								
7/14/20									


(Total Amount in Words) RECORDED REVIEW PHP 10,000.00

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.

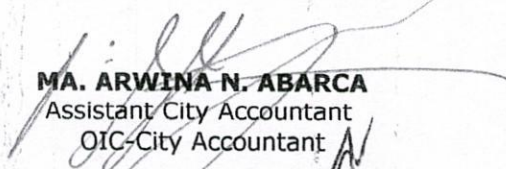
Very truly yours,


CELSO G. REGENCIA
 City Mayor

Conforme:


Cecile M. Buidal
 Signature over printed name of Supplier
7-15-2020
 Date

Funds Available:


MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

ALOBS No. : 8721-2020-3-07

Amount : 10,000-

GENERAL FUND

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