

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

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

copy

Supplier	: KRIZJEN GENERAL MERCHANDISE	P.O. No.	: CMO(GAD)-20-024(NP-SV)
Address	: PK 7 Tambo Hinaplanon, Iligan City	Date	: April 08, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Small Value
Telephone No.	: 063-223-3079		
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 approved Purchase Order
Date of Delivery	:	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Procurement of Uniform-Polo Shirt X-X-X-X-X-X-X-X-X-X	24	PHP 1,400.00	PHP 33,600.00 XXXXXXXX
		For use in the CMO-Gender & Development Office Staff for the Year 2020.			
					PHP 33,600.00

TORU/OTO _____ DATE _____
 RECORDED _____ REVIEW _____

(Total Amount in Words)
 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,

[Signature]
CELSO G. REGENCIA
 City Mayor

Conforme: *[Signature]*
 Signature over printed name of Supplier



Date

(1999)
 ALOBS No. : 2-61-10712-20-03-68
 Amount : 33,600

Funds Available:

[Signature]
MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

GENERAL FUND

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