

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

### PURCHASE ORDER

City Government of Iligan  
Agency / Procuring Entity

Supplier	: GEONMOR PRINTING AND GENERAL MERCHANDISE	P.O. No.	: CTO-20-028(NP-SV)
Address	: Mahayahay, Iligan City.	Date	: June 29, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	: 223-2340		
TIN	:		

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

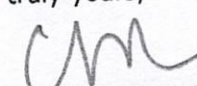
Place of Delivery : CGSO Delivery Term : 10 Calendar days upon receipt of apporvee Purchase Order

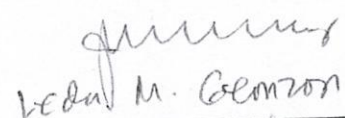
Date of Delivery : Payment Term :

STOC K NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Procurement of 5,000 Real Property Tax payment record card	5000	PHP 4.50	PHP 25,000.00
		X-X-X-X-X-X-X-X-X-X-X			
		For official use in the Office of City Treasurer, this city. (2nd Quarter 2020)			
		TORO/CTO DATE			
		TORO			
		RECORDED REVIEW			
					PHP 25,000.00

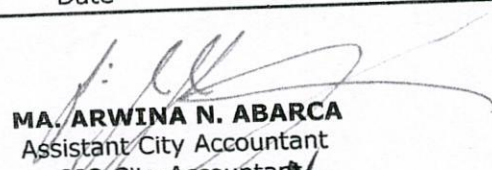
(Total Amount in Words)

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,  
  
**CELSO G. REGENCIA**  
City Mayor

Conforme:   
Signature over printed name of Supplier

Date

Funds Available:  
  
**MA. ARWINA N. ABARCA**  
Assistant City Accountant  
OIC-City Accountant

ALOBS No. : 1091-2020-5-24  
Amount : 25,000-  
GENERAL FUND

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