

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

**PURCHASE ORDER**  
City Government of Iligan  
Agency / Procuring Entity

Supplier : HARBE ART PRINTING SERVICES & SUPPLIES P.O. No. : CMO-CDRRMO(A)-20-034(NP-SV)  
Address : Purok 17 Hilltop, Tominobo Proper, I.C. Date : April 29, 2020  
E-mail Address : Mode of  
Telephone No. : 063-228-2598 Procurement : Negotiated Procurement-  
TIN : Small Value

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  | Polo Shirts<br>X-X-X-X-X-X-X-X | 70   | PHP 850.00 | PHP 59,500.00<br>VVVVVVV |
| For use of CMO-ICDRRMO Trainings, this city. |      |                                |      |            |                          |
|  |      |                                |      |            |                          |
| (Total Amount in Words)                      |      |                                |      |            | PHP 59,500.00            |

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: [Signature]  
Signature over printed name of Supplier  
Date: 5-22-2020



Funds Available:

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

ALOB'S NO: 2-01-001/1A-70-03.04  
Amount 59,500

**GENERAL FUND**

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