City Government of Iligan
~~Standard~~ Form Number: SF-GOOD-58
Revised on: May 24, 2004

Project Reference Number: EEDMO(Markets)-20-013 (S)
Name of the Project: Procurement of Office Supplies
Location of the Project: EEDMO(Markets), Iligan City

PURCHASE ORDER

City Government of Iligan
Agency / Procuring Entity

Supplier	: NICE 33 HAR AGRIVET SUPPLY & GEN. MDSE.	P.O. No.	: EEDMO(Markets)-20-013 (S)
Address	: Tominobo, Iligan City	Date	: May 12, 2020
E-mail Address	:	Mode of Procurement	: SHOPPING
Telephone No.	: 09054709392		
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 approved Purchase Order
Date of Delivery :
Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	LOT	Procurement of Common-use supplies & others	1	PHP 19,950.00	PHP 19,950.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
		For use in maintenance of Market Division, EEDMO, this city.			
		TORU/CTO DATE			
		RECORDED			
		11178			
(Total Amount in Words)					PHP 19,950.00

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.

COMMISSION ON AUDIT * ILIGAN CITY AUDITOR'S OFFICE * RECEIVED DATE: 8/19/20 BY:

Very truly yours,

CELSO G. REGENCIA
City Mayor

Conforme:

Signature over printed name of Supplier

7-22-20
Date

(88-1)

Funds Available:

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

ALOBS No. 2-03-004-1-20-04-20
Amount : 19,950

GENERAL FUND

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