

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

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Copy ok *copy*

Supplier	: CHELLAI GENERAL MERCHANDISE	P.O. No.	: CGSO-20-047(NP-SV)
Address	: Purok Bougainvilla, Villaverde, Iligan City	Date	: July 14, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	: 063-09654537569		
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	Lot	Procurement of Construction Materials and others X-X-X-X-X--X-X-X	1		PHP 149,950.00 XXXXXXX
		For use in the Repair and Maintenance of Office Building-City Hall Main Buidling and City Assessor's Bldg. (CASSO), this city.			

(Total Amount in Words) PHP 149,950.00

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.

Very truly yours,

cm
CELSO G. REGENCIA
City Mayor

TORU/CTO **DATE**
2 *8/14/20*

RECORDED **REVIEW**

Conforme:

Signature over printed name of Supplier

Date

Funds Available:

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



ALOBS No. : *1061-2020-06-44*
Amount : *₱ 149,950*

GENERAL FUND

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