

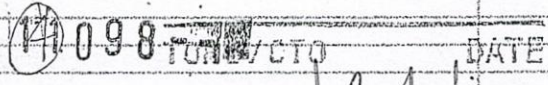
Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004.

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 X-X-X-X-X-X-X-X-X	70	PHP 850.00	PHP 59,500.00 VVVVVV
For use of CMO-ICDRRMO Trainings, this city.					
					

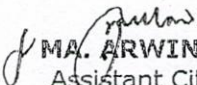
(Total Amount in Words) **RECORDED** **REVIEW** PHP 59,500.00

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,
CELSON G. REGENCIA
City Mayor

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



Funds Available:

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

ALÖBS No. 201-0011/A-20-03.04
Amount 59,500

GENERAL FUND

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