

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

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

Supplier : NICE33 HAR AGRIVET SUPPLY AND GENERAL MERCHANDISE  
 P.O. No. : CMO-CDRRMO(C)-20-109(NP-SV)  
 Address : Purok 17 Hilltop, Tominobo Proper, I.C.  
 Date : August 25, 2020  
 E-mail Address :  
 Mode of Procurement : Negotiated Procurement- Small Value  
 Telephone No. : 063-09054709392  
 TIN :

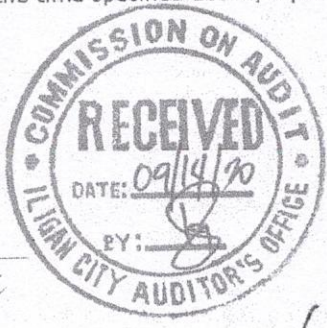
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CGSO  
 Delivery Term : 10 calendar days upon receipt of approved Purchase Order  
 Date of Delivery :  
 Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of General Merchandise X-X-X-X-X-X-X-X-X-X	1		PHP 82,850.00 VVVVVV
		For use of the CMO-ICDRRMO, this city. (Stocking of Calamity Incident)			
		TORU/CTO			
		DATE			
		9/2/20			
		RECORDED			
		FILED			
					PHP 82,850.00

(Total Amount in Words) Eighty-two thousand eight hundred and fifty pesos  
 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

(9942)  
 ALOBS No. 201-601-11A-20-56-16  
 Amount : 82,850

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

**GENERAL FUND**

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