

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

File

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: FOUR G GENERAL MERCHANDISE	P.O. No.	: CMO(EMA)-20-005 NP-EMERGENCY
Address	: Zone Venus, Suarez, Iligan City	Date	: August 04, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Emergency
Telephone No.	: 063-09276741654		
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.	LOT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Grocery Items X X X-X-X-X-X-X-X-X For relief distribution to 44 Barangays affected by COVID-19.	1		PHP 1,433.0 VVVVV

(4) (X)



(Total Amount in Words)

PHP 1,433.0

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,

REF: TORU/CTO _____ DATE 8/4/20
 RECORDED _____ REV. - 5

CM
CELSO G. REGENCIA
 City Mayor

Conforme:

GMMA *M. DUEÑAS*
 Signature over printed name of Supplier
 8-4-20
 Date

10210-38 (1499)

Funds Available:

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

ALOBS No. 201-001-A-30-07
 Amount: 1,433.00

GENERAL FUND

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

(#374)