

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

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Copy

Supplier	: KRIZJEN GENERAL MERCHANDISE	P.O. No.	: CMO(GAD)-20-025(NP-SV)
Address	: Pk 7 Tambo Hinaplanon, Iligan City	Date	: March 25, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	: 063-223-3079		
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 Livelihood Materials and others X-X-X-X-X-X-X-X-X	1		PHP 48,000.00 vvvvvv
		For use in the Livelihood Project to Women Association on June 30, 2020.			
		RECORDED REVIEW			
					PHP 48,000.00

(Total Amount in Words)

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.

Conforms:

J. Along

Signature over printed name of Supplier

3-15-20

Date



Very truly yours,

CEL
CELSO G. REGENCIA
City Mayor

Funds Available:

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

(1999)
ALOBS No. 2-01-001-12-20-04-2
Amount: 48,000

GENERAL FUNDS

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