

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

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PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : KRIZJEN GENERAL MERCHANDISE P.O. No. : CMO(GAD)-20-032(NP-SV)
 Address : PK 7 Tambo Hinaplanon, Iligan City Date : April 08, 2020
 E-mail Address : Mode of Procurement : Negotiated Procurement-
 Telephone No. : 063-223-3079 Small Value
 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	pcs	Procurement of Plastic Chairs X-X-X-X-X-X-X-X-X-X-X-X	50	PHP 500.00	PHP 25,000.00 XXXXXXXX

For use in the CMO-Iligan City Gender and Dev't Office for the Year 2020.

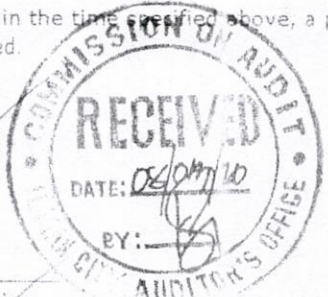
TORU/ETO DATE

RECORDED REVIEW

(Total Amount in Words)

PHP 25,000.00

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,

[Signature]
CELSO S. REGENCIA
City Mayor

Conforme:

[Signature]
J. Along

Signature over printed name of Supplier

4-15-20

Date

(1999)

Funds Available:

ALOBS No. 2-01-001-20-03-69

Amount : 25,000

[Signature]
JMA. 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.

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