City Government of Iligan

Project Reference Number: CVO-20-012(NP-SV)
Name of the Project: Procurement of Agricultural
Location of the Project: CVO, Iligan City

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.	: CVO-20-012(NP-SV)
Address	: Iligan City	Date	: May 04, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	: 228-2598		
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 apporvee Purchase Order

Date of Delivery : — Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of one (1) Lot Wound Spray & Others	1	PHP 55,900.00	PHP 55,900.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
		0			
		For use of Animal Diseas Control Program including			
		Animal Population Survey and Mapping			
(Total Amount in Words)					PHP 55,900.00

TORU/CTO DATE 5/21/20
10498 RECORDED REVIEW
20293747 3/5

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.

COMMISSION ON AUDIT RECEIVED DATE: 5/21/20 BY: ILIGAN CITY AUDITOR'S OFFICE

Very truly yours,

CELSO G. REGENCIA
City Mayor

Conforme: Robe Basay
Signature over printed name of Supplier

5-22-20
Date

Funds Available:

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

ALOBS No. : 8721-2020-3-10
Amount : 55,900.

GENERAL FUND

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