

City Government of Iligan

Project Reference Number: CVO-20-011(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 MECHANDISE	P.O. No.	: CVO-20-011(NP-SV)
Address	:	Date	: April 17, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Small Value
Telephone No. / IN	: 09054709392		

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	Bot	Antibiotic 100ml (vetrimoxin)	5	PHP 1,298.00	PHP 6,490.0
2	Bot	Vitamins (ADE Viton) 100ml	5	1,340.00	6,700.0
3	Bot	Antibiotic 100ml (Thiabex)	9	1,490.00	13,410.0
4	Bot	Iron 100ml (Irongex)	5	1,238.00	6,190.0
5	Sack	Hog Pellets	5	2,490.00	12,450.0
6	Bot	Dextroxe (DCM)	5	250.00	1,250.0
7	ampule	Epinephrine	10	98.00	980.0
8	bot	Antibiotic (Eurofloxacin)	2	1,490.00	2,980.0
9	kilo	Tie wire	12.5	98.00	1,225.0
		X-X-X-X-X-X-X-X-X-X-X-X			
To be used at the City Veterinary Office, this city					
(Total Amount in Words)					PHP 51,675.00

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,

Conforme: Roberto Asa
Signature over printed name of Supplier
Date: 5/22/2020



Celso G. Regencia
CELSO G. REGENCIA
City Mayor

Funds Available:

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

ALOBS No. : 872/2020-3-09
Amount : 51,675.00

GENERAL FUND

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