

PAE

City Government of Iligan

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Project Reference Number: C. LHMH-TF-20-011 OS (Shopping)

Name of the Project: Procurement of Office Supplies & Consumables

Location of the Project: GTLMH, Iligan City

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : NICE33HAR Agrivet Supply & Gen. Mdse P.O. No. : GTLMH-TF-20-011 OS (Shopping)
 Address : ILIGAN CITY Date : July 8, 2020
 E-mail Address : Mode of Procurement : Shopping
 Telephone No. :
 TIN :

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : GTLMH Delivery Term 10 days

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1		Procurement of Office Supplies & Consumables (Sf5230 Ink F Type Black UA, Master F Type 73 XX)	lot	xxxx	PHP 318,000.00
(Total Amount in Words): Three Hundred Eighteen Thousand Pesos Only.					PHP 318,000.00

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,

Conforme:

Robe M. Paras
 Signature over printed name of Supplier
 F-10-2020
 Date



Celso G. Regencia
CELSO G. REGENCIA
 City Mayor

Funds Available:

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

ALOBS No. : 417-025-0009
 Amount : ₱ 318,000

TRUST FUND

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