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City of the Government

Project Reference Number: ICWS-19-077(NP-SV)

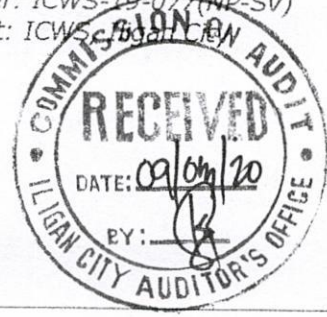
Location of the Project: ICWS Function Room

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.	: ICWS-19-077(NP-SV)
Address	: Iligan City	Date	: October 30, 2019
E-mail Address	:	Mode of	
Tel/Fax No.	:	Procurement	: ( NP-SV )
TIN	:		

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

Place of Delivery	: CGSO	Delivery Term	: immediately
Date of Delivery	:	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		To supply two (2) snacks and one (1) meal for Thirty (30) Persons in the Strategic Planning and Workshop to be Held in ICWS Function Room, on November 22, 2019. MENU: Meal- Rice, Buttered Chicken, Special Chopsuey, Sotanghon, Fruits in Seasons & Drinks SNACKS: A.M. -Siopao with Drinks & Coffee P.M. - Meat Bread with Drinks & Coffee X-X-X-X-X-X-X-X-X-XX-X-X-X-X-X-X-  For use in the Iligan City Waterworks System, this city.		₱350.00/pck	P 10,500.00 vvvvvvv

(Total Amount in Words) P 10,500.00

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.

Conforme: Robert Pasy  
Signature over printed name of Supplier  
11-22-19  
Date

RECORDED  
DATE: 11/24/19  
REVIEW

Very truly yours,  
**CELSO G. REGENCIA**  
City Mayor  
**MSGR. JEMAR L. VERA CRUZ**  
ACTING CITY MAYOR

Funds Available: Arwina  
**MA. ARWINA N. ABARCA**

(2-01-007)  
ALOBS No. : 8771-2019-09-63  
Amount : ₱ 10,500