

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

### PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : NICE 33 HAR AGRIVET SUPPLY AND GENERAL MERCHANDISE P.O. No. : CMO(DOE)-20-008 NP-EMERGENCY  
 Address : Pk 17 Hilltop Tominobo Proper, Iligan City Date : August 24, 2020  
 E-mail Address : Mode of Procurement : Negotiated Procurement- Emergency  
 Telephone No. : 063-09054709392  
 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.	LOT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Wooden Bed X-X-X-X-X-X-X-X-X	1		PHP 674,800 VVVVV
For use in the City Mayor's Office for Isolation Facility Center.					

(Total Amount in Words)

PHP 674,800

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 Regencia*  
 Signature over printed name of Supplier  
 Date: 8-27-20

TORU/OTO DATE  
 9/7/20

*Robe Regencia*  
 CELSO G. REGENCIA  
 City Mayor



119638

Funds Available:

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

ALOS No. : 416-025-01109  
 Amount : P 674,800

### TRUST FUND

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