

City Government of Iligan

Project Reference Number: : SP(LEGIS)-20-057(10-50) 20
 Name of the Project: : Procurement of Medals
 Location of the Project: : SP(Legis0, this city.

Standard Form Number: SF-GOOD-58
 Revised on: May 24, 2004

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

Supplier	WE MARKETING	P.O. No.	: SP(LEGIS)-20-057(10-50) 20
Address	Pk.4 National Hiway, Buru-on, Iligan City	Date	: May 4, 2020
E-mail Address		Mode of Procurement	NOTICE TO PROCEED WITH PURCHASE ORDER
Telephone No.			
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.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	pcs	Personalized Medals X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	500	PHP 172.00	PHP 86,000
		for the use of the City Vice Mayor's Office, this city.			

(Total Amount in Words) PHP 86,000

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.

Conform
[Signature]
GENE MARK RHEVIE V. ENDAE
 Signature over printed name of Supplier



Very truly yours,
[Signature]
CELSO G. LEGENCIA
 MSGR, JEMAR VERA CRUZ
 City Vice Mayor

Date
 Funds Available:
[Signature]
MA. ARWINA D. ABARCA
 Assistant City Accountant
 OIC City Accountant

ALOBS No. : 1021-2020-03-05
 Amount : ₱ 86,000
GENERAL FUND

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