

Project Reference Number:

: SP(ONG)-20-012(NP-SV)

Name of the Project:

: May 7, 2020

Location of the Project:

: SP(ONG), this city.

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Copy

PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity

Supplier : CAFE ALBENA AND GENERAL MERCHANDISE P.O. No. : SP(ONG)-20-012(NP-SV)
Address : Luch St., Iligan City Date : May 12, 2020
E-mail Address : Mode of Procurement : Negotiated Procurement-
Telephone No. : Small Value
IIN :

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
Date of Delivery : Payment Term : Purchase Order

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Rice (Premium) (25kls per sack) X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 99,500.00
		Provide sack of rice to the Idigent consituents this city, for Day Care, in the Office of City Councilor Rhandy Ryan A. O			
		RECORDED DATE: 7/23/20			
		RECEIVED			
(Total Amount in Words)					PHP 99,500.00

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.

Very truly yours,

(Handwritten Signature)

MSGR. JEMAR L. VERA CRUZ
City Vice Mayor

Conforme: *Cafe Albena and Gen. Merch.*
Signature over printed name of Supplier
Date: 7/24/20



Funds Available: MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

ALOBS No. : 1021-2020-04-65
Amount : ₱ 99,500.-

GENERAL FUND

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