City Government of Iligan

Project Reference Number: SP(ONG)20-004(NP-SV)
Name of the Project: Procurement of rice
Location of the Project: SP(ONG) Office, this city.

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 MERCHANDSIE	P.O. No.	: SP(ONG)20-004(NP-SV)
Address	:	Date	: May 22, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
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
1	lot	Procurement of Rice 9 Premium)	1		PHP 49,000.00
		x-x-x-x-x-x--x-x-x-x			
		Provide Rice Assistane to the indigent Consituents at			
		the Hinterland Brgys.,this city.			
(Total Amount in Words)					PHP 49,000.00

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,

TARGETED DATE 7/14/20
RECEIVED REVIEW

MSGR. JEMAR L. VERA CRUZ
City Vice Mayor

Conforme: Robert Rosay 7-14-20

Signature over printed name of Supplier

Date

Funds Available:

MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

ALOBS No. : 1021-2020-01-217
Amount : ₱ 49,000

GENERAL FUND

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

COMMISSION ON AUDIT
RECEIVED