

Name of the Project:
Location of the Project:

: Procurement of shredder
: SP-(Sec.)Office, this city

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

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PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity

Supplier :	LEAD COPY VENTURES	P.O. No. :	SP(SEC)20-067(NP-SV)
Address :	NO.0127B,LYDIA BLDG.,ROXAS AVE.,ILIGAN CITY	Date :	July 31, 2020
E-mail Address :		Mode of Procurement :	Negotiated Procurement-Small Value
Telephone No. :			
IN :			

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 Shredder X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 12,900.00
		For use in the Office of Sangguniang Panlungsod Secretariat, this city.			
Total Amount in Words)					PHP 12,900.00

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.

[Signature]
Conforme: ERIC L. de GORCEN

Signature over printed name of Supplier
9-15-2020
Date

TORU/CTO DATE
[Signature] 9/11/20
RECORDED REVIEW

[Signature]
Very truly yours
RHANDY RYAN FRANCIS A. ONG
ACTING CITY VICE MAYOR 9/7/20
CELSO G. REGENCIA
City Mayor

Funds Available:
[Signature]
MAR ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

(2-01-004)
ALOBS No. : 1022-20-07-01
Amount : ₱ 12,900
GENERAL FUND

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