

Name of the Project:
Location of the Project:

Procurement of binding and punching machine
: SP(Sec.)Office, this city

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

BAC-File yagay

PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity

Supplier : LEAD COPY VENTURES	P.O. No. : SP(SEC.)20-071(NP-SV)
Address : Iligan City	Date : July 31, 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 binding and punching machine x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	1		PHP 14,950.00
		For the use in the Office of Sangguniang Panlungsod this city.			
					PHP 14,950.00

(Total Amount in Words)

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

TORU/CTO DATE 9/11/20
RECORDED REVIEW

Conformed: *[Signature]*
ERIC L. de SERCA
Signature over printed name of Supplier
9-15-2020
Date

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

(2-01-0071)
ALOBS No. : 022-20-07-02
Amount : ₱ 14,950

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

GENERAL FUND