

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

copy

PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity

Supplier : CAFÉ ALBENA AND GENERAL MERCHANDISE P.O. No. : SP(SO-ONG)20-009(NP-SV)
Address : Door 1 Andrada Bldg., Pob., Iligan City Date : August 14, 2020
E-mail Address : Mode of Procurement : Negotiated Procurement-
Telephone No. : Small Value
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 apporvee Purchase Order

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Rice X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 7,499.00
		Rice distribution for the indigents People(Ips) in Sitio Magayad, Barangay Rogonog, Iligan City.			

(Total Amount in Words) PHP 7,499.00

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.

RECORDED 8 DATE 9/1/20 REVIEW

Very truly yours,

cm

CELSO G. REGENCIA
City Mayor

Conforme:

Allen S. Calanase

Signature over printed name of Supplier

Date

Funds Available:

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

ALOBS No. : 1021-2020-7207
Amount : 7,499-

GENERAL FUND

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