

Project Reference Number: : SP( VM ) -20-003(NP-SV)  
 Name of the Project: : Procurement of rice  
 Location of the Project: : SP( VM) 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 : JWONG GENERAL MERCHANDISE P.O. No. : SP( VM ) -20-003(NP-SV)  
 Address : Blk. 10,PPR San Antonio Ma.Conception Bldg. Date : June 5, 2020  
 : Tubod, Iligan City.  
 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:

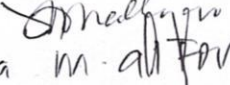
Place of Delivery : CGSO Delivery Term : 10 Calendar days upon receipt of apporvee Purchase Order  
 Date of Delivery : Payment Term :


STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Rice	1		PHP 314,400.00
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			
		Distribution of rice packs for Senior Citizens to all Barangays, SPO, this city.			
				<u>TORU/CTO</u>	<u>DATE</u>
					<u>2/25/20</u>
				<u>RECORDED</u>	<u>REVIEW</u>

(Total Amount in Words) PHP 314,400.00

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,  
  
**CELSO G. REGENCIA**  
 City Mayor

Conforme:   
Micaela M. all  
 Signature over printed name of Supplier  
8-26-20  
 Date

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

(2-01-003) No. : 1021-2020-04-152  
 Amount : ₱ 314,400 -

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

**GENERAL FUND**