

City Government of Iligan

Project Reference Number: CGSO-20-049(NP-SV)

Name of the Project: Procurement of Constn Materials & Supplies

Location of the Project: CGSO, Iligan 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 MERCHANDISE	P.O. No.	: CGSO-20-049(NP-SV)
Address	: Purok 17 Hilltop, Tominobo Proper, I.C.	Date	: September 22, 2020
E-mail Address	:	Mode of	
Telephone No.	: 063-09054709392	Procurement	: Negotiated Procurement- 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 approved Purchase Order
Date of Delivery	:	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Construction Materials and others X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 99,500.00 vvvvvv
		For use in the Repair and Maintenance of Government Facilities Outside City Hall Building, this city.			
		TORD/CTO      DATE			
		<i>[Signature]</i> 10/06/20			
		RECORDED      REVIEW			
(Total Amount in Words)					PHP 99,500.00

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:

*[Signature]*  
Signature over printed name of Supplier

Date

*[Signature]*  
**MA ARWINA N. ABARCA**  
Assistant City Accountant  
OIC-City Accountant

ALOBS No. 1061-2020-8-14  
Amount: 99,500.

**GENERAL FUND**

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