

For Posting (C/O) SK

City Government of Iligan

Project Reference Number: CMO-SB#4-MES(20%DF)-20-002(NP-Emergency)

Name of the Project: Procurement of Foodstuff

Location of the Project: CMO, 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.	: CMO-SB#4-MES(20%DF)-20-00 (NP-EMERGENCY)
Address	: Purok 17, Hilltop Tominobo Proper, Iligan City	Date	: October 21, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Emergency
Telephone No.	: 063-09054709392		
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.	IOT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Foodstuff X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 2,203,850.0 VVVVV
		For emergency food supplies for frontliners and others.			
		<u>TORU/CTO</u> <u>DATE</u>  10/22/20 <u>RECORDED</u> <u>REVIEW</u>			
(Total Amount in Words)					PHP 2,203,850.0

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,

Conforme:

Signature over printed name of Supplier


10-22-2020

Date




CELSO G. REGENCIA
City Mayor

Funds Available:


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

GENERAL FUND

(4918) P.O.# 4
ALOBS No. 201-001-11A-20-10/8
Amount: 2,203,850

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