

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(Adm)-20-089(NP-SV)

Address : PK 17 Hilltop, Tominobo Proper, Iligan City Date : July 14, 2020

E-mail Address : Mode of Procurement : Negotiated Procurement- Small Value

Telephone No. : 063-09054709392

TIN : 738-255-804-000

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 Rice X-X-X-X-X-X-X-X-X-X-X	1		PHP 297,600.00 XXXXXXXX
		For different barangay indigency program/burial assistance.			

(Total Amount in Words) : PHP 297,600.00

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,
cm
CELSO G. REGENCIA
City Mayor

TORU/ACTO
[Signature]
REVIEW
8/14/20

Conforme: *[Signature]*
Signature over printed name of Supplier
Date: *8-5-20*

Funds Available:
[Signature]
MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant *08/08/20*

ALOBS No. : *1011-2020-06-133*
Amount : *297,600*
GENERAL FUND

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

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