

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

SR

PURCHASE ORDER
City Government of Iligan

Agency / Procuring Entity

Supplier : JULIMON'S ENTERPRISES	P.O. No. : CMO(CDLO)-10-001-LPP(NP-SV)
Address : Bayog, Hinaplanon Iligan City.	Date : July 21, 2020
E-mail Address :	Mode of Procurement : Negotiated Procurement-Small Value
Telephone No. : 303-9906	
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 Orde
Date of Delivery :	Payment Term :


STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Animal Feeds	1		PHP 145,699.00
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			
		To support the Livelihood Project of Micro Cooperatives, this city.			

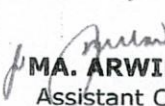
(Total Amount in Words) PHP 145,699.00

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: 
RAYMUND P. PERMITES
 Signature over printed name of Supplier
10-5-20
 Date

Funds Available:

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

ALOBS No. : CMO-20-16-21
 Amount : 145,699
GENERAL FUND

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