

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

copy

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : CHELLAI GENERAL MERCHANDISE	P.O. No. : CMO(CDLO)-11-005-IAETA(NP-SV)
Address : Bougainvilla, Villaverde Iligan City.	Date : July 17, 2020
E-mail Address :	Mode of Procurement : Negotiated Procurement-Small Value
Telephone No. :	
FAX :	

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 Weeding Bolo (Guna) X-X-X-X-X-X-X-X-X-X-X	1		PHP 8,000.00
		For the use of CDLO support to Farmers and Garderners at Iligan City.			
		TORU/CTO DATE			
		<i>5</i> <i>5/25/20</i>			
		RECORDED REVIEW			

(Total Amount in Words) PHP 8,000.00

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,

CELSON G. REGENCIA
City Mayor

Conforme: *Churchille L. Catanbacon*

Signature over printed name of Supplier

Date: *5-25-20*

(8879-conv) 8879-20-02-08

Funds Available:

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

ALOBS No. : 8879-20-02-08
Amount : 2,000,000

GENERAL FUND

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