City Government of Iligan

Project Reference Number: CMO(TRAFFIC)-20-003(NP-SV)
Name of the Project: Procurement of Uniform
Location of the Project: CMO-TRAFFIC, this city.

Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004

Copy

PURCHASE ORDER

City Government of Iligan
Agency / Procuring Entity

Supplier	: MJ CONCEPTS SHIRTS & PRINTS	P.O. No.	: CMO(TRAFFIC)-20-003(NP-SV)
Address	: Deleste Dev't Corp. Bldg. Sabayle Street Poblacion, Iligan City	Date	: June 03, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	:		
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 labor and materials for Type A	1		PHP 209,810.00
		Uniform			xxxxxxx
		x-x-x-x-x-x-x-x			
		For use in CMO-Iligan City Traffic Parking			
		Management Office for Job Order Employees.			
(Total Amount in Words)					PHP 209,810.00

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,

Conforme: MARICHU D. TENEBRON
Signature over printed name of Supplier

TORU CTD Date 6/29/20
RECORDED REVIEWED

CELSO G. REGENCIA
City Mayor

Date

(1499)

Funds Available:

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

ALOBS No. 20-01-001-12-20-07-09
Amount: 209,810

GENERAL FUND

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

#18