

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.	: CVO-20-032(NP-SV)
Address	: Upper Tominobo, Iligan City.	Date	: July 17, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Small Value
Telephone No.	: 228-2598		
TIN	:		

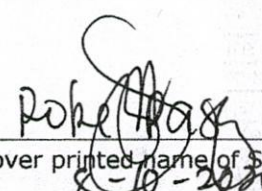
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

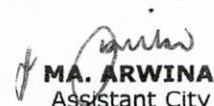
Place of Delivery	: CGSO	Delivery Term	: 10 Calendar days upon receipt of apporvee Purchase Order
Date of Delivery	:	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Knife and Others X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 19,000.00
		For the use of City Veterinarian's Office Operation Expenses for Meat Inspection Services, this city.			
		RECORDED			
		REVIEW			
		DATE			
		8-10-2020			

(Total Amount in Words) **RECORDED** **REVIEW** **DATE** **8-10-2020** **PHP 19,000.00**

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.

Conforme:  Signature over printed name of Supplier Date: 8-10-2020		Very truly yours,  CELSO G. REGENCIA City Mayor
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Funds Available:  MA. ARWINA N. ABARCA Assistant City Accountant OIC-City Accountant	ALOBS No. : <u>8721-2020-6-10</u> Amount : <u>19,000</u> <p align="center">GENERAL FUND</p>
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NOTE: This serves as Notice of Award and Contract once conformed within Ten (10) Days, by the supplier.