

Project Reference Number: : EEDMO-ADMIN-DIV.-20-024(NP-SV)  
Name of the Project: : Procurement of cons.materials & others  
Location of the Project: : EEDMO,Admin.Div., this city.

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

File

### PURCHASE ORDER City Government of Iligan

Agency / Procuring Entity

Supplier : KVK GENERAL MERCHANDISE	P.O. No. : EEDMO-ADMIN-DIV.-20-024(NP-SV)
Address : Tambo Hinaplanon , Iligan City	Date : June 5, 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 apporvee Purchase Order

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of construction materials & others X--X-X-X-X-X-X--X-X-X-X-X-	1		PHP 7,655.00
		For use in maintenance at Administrative Division, EEDMO, this city.			

(Total Amount in Words) **RECORDED** **REVIEW** PHP 7,655.00

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:

Signature over printed name of Supplier

Date

(28/11)

Funds Available:

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

ALOBS No. 203-004-20-04-02

Amount : 7,655

**GENERAL FUND**

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