City Government of Iligan

Project Reference Number: : EEDMO-SLAUGHTERHOUSE-20-015(NP-SV)
Name of the Project: : Procurement of Const.elect.materials & others
Location of the Project: : EEDMO,Slaughterhouse, this city.

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

copy

PURCHASE ORDER

City Government of Iligan
Agency / Procuring Entity

Supplier	: KVK GENERAL MERCHANDISE	P.O. No.	: EEDMO-SLAUGHTERHOUSE-20-015(NP-SV)
Address	:G/F Gonzaga Bldg.,Pk 3, Dao Hinaplanon : Iligan City	Date	: June 23, 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 spare parts of motor vehicles and others	1		PHP 45,349.00
		x-x-x-x-x-x-x-x-x-x-x-x			
		For use in maintenance at IBJT-Eastboud Division, EEDMO,			
		this city.			
(Total Amount in Words)					PHP 45,349.00

TORU/CTO DATE 7/10/20

RECORDED REVIEW

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:

C. Bautista
Signature over printed name of Supplier

8-3-20
Date

(8&12)

Funds Available:

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

ALOBS No. 20-03-004-2-20-07-07

Amount : 45,349

GENERAL FUND

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

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