City Government of Iligan

Project Reference Number: ICWS-20-003(Shopping)
Name of the Project: Procurement of office supplies

Location of the Project: ICWS, Iligan City

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

PURCHASE ORDER

City Government of Iligan
Agency / Procuring Entity

Supplier	: IVORY PRINTING & PUBLISHING HOUSE	P.O. No.	: ICWS-20-003(Shopping)
Address	: Quezon Ave., Extn., Pala-o, Iligan City	Date	: July 24, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	: 063-221-0189		
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	boxes	Procurement of customized billing form	20	PHP 2,600.00	PHP 52,000.00
		x-x-x-x-x-x-x-x-x-x-x-x			vvvvvvv
		For official use in the Office of the Iligan City Waterworks System, this city.			
		TORU/CTO DATE 10/12/20			
(Total Amount in Words)					PHP 52,000.00

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,

CELSO G. REGENCIA
City Mayor

Conforme:
NADEJA A. SALDIVAR
Signature over printed name of Supplier
10/12/20
Date

Funds Available:

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

ALOBS No. : 8771-2020-6-35
Amount : 52,000.

GENERAL FUND

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