City Government of Iligan

Project Reference Number: ICWS-20-014(NP-SV)
Name of the Project: Procurement of Pipes/Fittings
Location of the Project: ICWS, Iligan 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.	: ICWS-20-014(NP-SV)
Address	: G/F Gonzaga Bldg., Purok 3, Hinaplanon, I.C	Date	: June 09, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	: 221-9637		
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 Orde

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Materials for Repair and Maintenance for	1		PHP 182,970.00
		Pipes and Others.			
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
		For the use of ICWS, Repair, Maintenance, Replacement,			
		Rust Proofing of all exposed pipes, pipe support values			
		and fire hydrant to include labor, this city.			
(Total Amount in Words)					PHP 182,970.00

TORU/CTO DATE
7/14/20
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. Pardillo
Signature over printed name of Supplier
7-27-2020
Date

Funds Available:

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

ALOBS No. : 8771-2020-07-40
Amount : ₱ 182,970 -

GENERAL FUND

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