City Government of Iligan

Project Reference Number: ICWS-20-021(NP-SV)
Name of the Project: Procurement of tarpaulin

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-20-021(NP-SV)
Address	:Quezon Ave., Extn., Pala-o, Iligan City	Date	: July 29, 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	Lot	Procurement of assorted sizes tarpaulin x-x-x-x-x-x-x-x-x-x-x-x	1		PHP 4,750.00 vvvvvvv
		For official use in the Office of the Iligan City Waterworks System, this city.			
		TORU/CTO DATE 10/7/20			
		RECORDED REVIEW			PHP 4,750.00

(Total Amount in Words)

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
10/6/20
Date

Funds Available:

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

ALOBS No. : 3771-2020-3
Amount : 4,750.

GENERAL FUND

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