

City Government of Iligan

Project Reference Number: ICWS-20-039(NP-SV)
Name of the Project: Procurement of Laboratory Supplies and materials
Location of the Project: ICWS, Iligan City

Standard Form Number: SF-G000-58
Revised on: May 24, 2004

PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity

Supplier : MINDANAO LABORATORY SERVICES P.O. No. : ICWS-20-039(NP-SV)
Address : Davao St., Aluba Subd., Macasandig, Cagayan de Oro City Date : August 07, 2020
E-mail Address : Mode of Procurement : Negotiated Procurement-Small value
Telephone No. : 063-09176260102

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 Laboratory Supplies and Other Materials X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 442,000.00 VVVVVV
For official use in the Laboratory for testing purposes of water in the Office of Iligan City Waterworks System-Production & Quality Control Division, this city.					

TORU/CTS DATE
RECORDED / APPROVED

(Total Amount in Words) PHP 442,000.00

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.

Conforme: *Julius*
JULIUS VINCENT R. CATANIAG
PROPRIETOR
Signature over printed name of Supplier
Date: 8-6-20

Very truly yours,
CEL
CELSO G. REGENCIA
City Mayor

Funds Available:
Arwina
MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

(2-11-20)
ALOBS No: 5711-2120-16-40
Amount: ₱ 442,000.00

GENERAL FUND

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