

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

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PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity

Supplier	: CROWN PAPER AND STATIONER SUPPLY	P.O. No.	: CMO(AUDIT)-20-001(S)
Address	: Roxas Avenue Poblacion, Iligan City.	Date	: May 22, 2020
E-mail Address	:	Mode of Procurement	: Shopping
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
2	units	Office Chair	2	PHP 4,500.00	PHP 9,000.00
		X-X-X-X-X-X-X-X-X-X-X-X			
		For use in the CMO-Internal Audit Service Division, this city			

2020 05 22
TORRES/CTO **DATE**

(Total Amount in Words) **RECORDED REVIEW** PHP 9,000.00

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,

Usa
CELSO G. REGENCIA
City Mayor

Conforme:

[Signature]
SANDE UY
Signature over printed name of Supplier
7-24-20
Date

Funds Available:
[Signature]
MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

(1011)
ALOBS No. *201-001-20-01-03*
Amount : *9,000*

GENERAL FUND

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