

City Government of Iligan

Project Reference Number: : SP(LEGIS)20-006(NP-SV)
Name of the Project: : Procurement of coffee & others
Location of the Project: : SP-Office, this city

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

PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity

Supplier : WE MARKETING P.O. No. : SP(LEGIS)20-006(NP-SV)
Address : PK.4 National Hiway, Buru-on, Iligan City Date : August 28, 2020
E-mail Address : Mode of Procurement : Negotiated Procurement-
Telephone No. : Small Value
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
1	lot	Procurement of Coffee 3n1 and Others X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 32,390.00
		For use in the Sangguniang Panlungsod Office, this city.			
		TORU/CTO DATE			

(Total Amount in Words) PHP 32,390.00

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:

GENE MARK MARINE V. ENNALE

Signature over printed name of Supplier

Date

10-14-20

(2-01-107)

Funds Available:

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

ALOBS No. : 1021-2020-07-2774

Amount : \$ 32,390

GENERAL FUND

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