ty Government of Iligan

Project Reference Number: ICWS-20-002(NP-SV)
Name of the Project:
Location of the Project: ICWS, Iligan City.

tandard Form Number: SF-GOOD-58
evised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan
Agency / Procuring Entity

Supplier	: KVK GENERAL MERCHANDISE	P.O. No.	: ICWS-20-002(NP-SV)
Address	: Tambo, Iligan City.	Date	: January 28, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
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
1	pcs.	PE Male Adaptor, 1" Ø	10	PHP 149.00	PHP 1,490.00
2	pcs.	GT St. Elbow, 1" Ø x 90 °	10	100.00	1,000.00
3	pcs.	PE Male Adaptor, 2" Ø	6	298.00	1,788.00
4	pcs.	GI Tee Reducer, 2" Ø x 1"	2	359.00	718.00
5	pcs.	GI Nipple 2" Ø x 12"	2	219.00	438.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
		For official use in the Proposed Water Supply of City			
		National High School, Brgy. Mahayahay Iligan City.			PHP 5,434.00

(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.

TORU/CTO DATE 07/2/20
RECORDED REVIEW

Very truly yours,

CELSO G. REGENCIA
City Mayor

Conforme:
C. Pandillo
Signature over printed name of Supplier
02-02-20
Date

Funds Available:

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

ALOBS No. : 331-2019-12-29
Amount : ₱ 5,434.00

SPECIAL EDUCATION FUND

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