City Government of Iligan

Project Reference Number: CMO-SB#4-MES(20%DF)LSI/ROF-20-07(NP-EMERGENCY)
Name of the Project: Procurement of Foodstuff
Location of the Project: CMO, Iligan City

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

PURCHASE ORDER

City Government of Iligan
Agency / Procuring Entity

Supplier	: FOUR G GENERAL MERCHANDISE	P.O. No.	: CMO-SB#4-MES(20%DF)LSI/ROF-20-07(NP-EMERGENCY)
Address	: Zone Venus, Suarez, Iligan City	Date	: November 24, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Emergency
Telephone No.	: 063-09679964172		
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 Foodstuff	1		PHP 500,559.72
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
		For use in emergency response affected by COVID-19.			
		TORU/CTO DATE 11/26/20			
		RECOMMENDED REVIEW			
(Total Amount in Words)					500,559.7

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:

Signature over printed name of Supplier

11-26-20
Date

COMMISSION ON AUDIT
RECEIVED
DATE: 12/04/20
BY:
ILIGAN CITY AUDITOR'S OFFICE

(2-01-001-9A)

Funds Available:

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

ALOBS No. : 4918-2020-11-13
Amount : ₱ 500,559.72

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

GENERAL FUND