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City Government of Iligan  
Standard Form Number: SF-GOOD-58  
Revised on: May 24, 2004

Project Reference Number: : LMH-TF-20-003 FF (NP-SV)  
Name of the Project: Procurement of Furniture & Fixtures  
Location of the Project: GTLMH, Iligan City

### PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: FOUR G General Merchandise	P.O. No.	: GTLMH-TF-20-003 FF (NP-SV)
Address	: ILIGAN CITY	Date	: October 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 : GTLMH Delivery Term 10 Calendar days

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Procurement of of Furnitures & Fixtures			
1	units	Folding Beds	10	PHP 5,990.00	PHP 59,900.00
2	pcs	Pillows	50	PHP 190.00	9,500.00
		XX			
(Total Amount in Words): Sixty Nine Thousand Four Hundred Pesos Only.					PHP 69,400.00

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.

(31)

11/16/20



Very truly yours,

**CELSO G. REGENCIA**  
City Mayor

Conforme: G. Duran  
Signature over printed name of Supplier  
Date: 11-3-20

Funds Available:  
**MA. ARWINA N. ABARCA**  
Assistant City Accountant  
0.00 \* IC-City Accountant/

ALOBS No. : 417-025-0009  
Amount : \$ 69,400

0.00 \* **Notice of Award and Contract once conformed within Ten (10) Days, by the supplier**

59,900.00 +  
9,500.00 +  
69,400.00 \*

**TRUST FUND**