City Government of Iligan

Project Reference Number: CMO(REHAB)-20-005 (NP-SV)
Name of the Project:Procurement of Meals and Snacks
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	:CAFÉ ALBENA GENERAL MERCHANDISE	P.O. No.	: CMO(REHAB)-20-005 (NP-SV
Address	:Iligan City	Date	: NOVEMBER 10, 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

Place of Delivery :
Delivery Term :

Date of Delivery :
Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	LOT	Procurement of Meals and Snacks	1	PHP 77,500.00	PHP 75,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
		Purpose: For use of CMO-ICDTRC, this city			
(Total Amount in Words)					PHP 75,000.00

FORWARDED DATE 12/9/20

RECORDED REVIEW

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: ALBEN S. COLANSE

Signature over printed name of Supplier

12-16-20
Date

(1011)

Funds Available:

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

ALOBS No. : 2-01-001-20-10-[illegible]

Amount : 77,500

GENERAL FUND