



Name of the Project: Procurement of Rice

Location of the Project: CMO-ICDRRMO, Iligan City

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : JH2 GENERAL MERCHANDISE P.O. No. : CMO-CDRRMO(STF)-20-001-EMNF
 NP-EMERGENCY
 Address : Buru-un, Iligan City Date : September 25, 2020
 E-mail Address : Mode of Procurement : Negotiated Procurement-
 Telephone No. : 063-09166228057 Emergency
 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.	IOT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Rice, 25kgs/sack x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	1		PHP 20,496,420.00 vvvvv
		For distribution of 44 barangays affected by COVID-19.			
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 2px;">TORU/CTO</div> <div style="border: 1px solid black; padding: 2px;">DATE</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div style="border: 1px solid black; padding: 2px;">RECORDED</div> <div style="border: 1px solid black; padding: 2px;">REVIEW</div> </div>					
(Total Amount in Words)					PHP 20,496,420.00

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,

CEL
CELSO G. REGENCIA
 City Mayor

Conforme:

Signature over printed name of Supplier

Date

Funds Available:

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

ALOBS No. : 201-001-11A-2020-9-01
 Amount : 20,496,420-

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