City Government of Iligan

20-001-EMNF-SB=2(NP-Emergency)

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

		Agency	y / Hocaring Energy				
Supplier		: JH2 GENERAL MERCHANDISE	P.C). No.	: CMO(CDRRMO)-20-001-EMNF-\ SB#2(NP-EMERGENCY		
Address		: Buru-un, Iligan City	Da	te	: September 25, 2020		
E-mail Address Telephone No.		: : 063-09166228057		Mode of Procurement : Ne		Negotiated Procurement-	
TIN		:	tannels broughtwaters and constitutions of the annual experience because	Emerge		PROPERTY AND A CONTRACTOR AND	
Gentleme	en: Pleas	se turnish this office the following a	rticles subject to				
Place of Delivery		: CGSO Del	Delivery Term : 10 calendar days upon recei approved Purchase Orde				
Date of De	eliverv	: Pay	yment Term :	reduce flower reflect with a major to the section of the first first	ar anglician il 11 towards in limit in the lith discrete manuscharates, and it towards in the artists	gyddiain dd ac meillon ym llenniu arlan yr yr felliniae y afeiliaeth ar ar yr referiaeth a charllan y charllan	
STOCK NO.	IOT	DESCRIPTION		QTY.	UNIT COST	AMOUNT	
1	Lot	Procurement of Rice, 25kgs/sackx-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-		The second secon		PHP 12,537,000.0	
	And the property of the proper	For distribution of 44 barangays a	offected by	en e			
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			RECORDED	REV	/IEW	A Parine Richard Commission (Control Commission Control Contro	
(Total Amount in		Words			PHP 12,537,000.		
In case (1) percen Confor	t for ever	to make the full delivery within the time y day of delay shall be imposed.	specified above, a	penalty of one	CELSO City 1	REGENCIA	
Sig	nature o	over printed name of Supplier					
		Date		era to compression of the end of the management of the end	7 - 61	- OKIGE - AII-104.	
Funds Available: MA. ARWINA N. ABARCA Assistant City Accountant OIC-City Accountant				ALOBS No.: 2-0]-00]- A-2030- Amount: 2,537.000			
NOTE:	This ser	ves as Notice of Award and Contrac	t once conforme	d within Te	n (10) Days, by	the supplier.	