City Government of Iligan

Project Reference Number: CMO-SB-4-20-003(20%)(NP-Emergency)
Name of the Project: Procurement of Rice
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	: MOLAVE YOUNG'S MILLING CORPORATION	P.O. No.	: CMO-SB-4-20-003(20%) NP-EMERGENCY
Address	: Molave, Zamboanga del Sur	Date	: September 23, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Emergency
Telephone No.	: 063-0917-7167-326		
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 - 5kls/bag	1		PHP 29,999,905.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			vvvvv
		For use in the City Mayor's Office for relief distribution affected by COVID-19.			
		TORU/CTO	DATE 9/23/20		
			REVIEW		
(Total Amount in Words)					PHP 29,999,905.00

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.

COMMISSION ON AUDIT
RECEIVED
DATE: 09/28/20
BY:
ILIGAN CITY AUDITOR'S OFFICE

Very truly yours,

CELSO G. REGENCIA
City Mayor

Conforme: JOE BARRERA
MOLAVE YOUNGS MILLING CORP
Signature over printed name of Supplier

9-23-2020 3:00 pm
Date

Funds Available:

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

ALOBS No. : 2-1079A-20-09-97
Amount : 29,999.97

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