

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : KRIZJEN GENERAL MERCHANDISE	P.O. No. : CMO(EMA)-20-002
Address : Pk 7, Tambo Hinapianon, Iligan City	NP-EMERGENCY
E-mail Address :	Date : June 29, 2020
Telephone No. :	Mode of Procurement : Negotiated Procurement-
TIN :	Emergency

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.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Grocery Items X-X-X-X-X-X-X-X-X-X	1		PHP 454,999.00 VVVVV
		For relief distribution to 44 Barangays affected by COVID 19.			
<div style="display: flex; justify-content: space-around;"> TORU/CTO DATE </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> RECORDED 070720 </div>					
(Total Amount in Words)					PHP 454,999.00

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.

Conforme: J. Aung
 Signature over printed name of Supplier
 Date _____



Very truly yours,

CELSO G. REGENCIA
 City Mayor

Funds Available: MA. ARWINA N. ABARCA Assistant City Accountant OIC-City Accountant	ALOBS No. : <u>2-01001-12-06-109</u> Amount : <u>454,999</u>
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GENERAL FUND

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