

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

## PURCHASE ORDER

**City Government of Iligan**

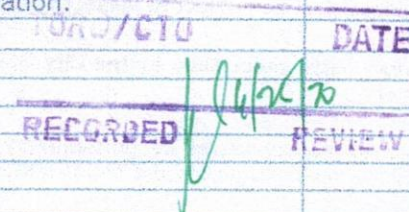
Agency / Procuring Entity

Supplier	: DIVINE SHEPHERD MEMORIAL CHAPEL AND CREMATORY	P.O. No.	: CMO(BGCM)-20-037 NP-EMERGENCY
Address	: Zone 7, Bulua Hi-way, Cagayan de Oro City	Date	: June 18, 2020
E-mail Address	:	Mode of	
Telephone No.	: 063-09177061293	Procurement	: Negotiated Procurement- 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	:

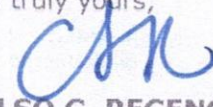
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Cremation Services X-X-X-X-X-X-X-X-X	1	PHP 30,000.00 per case	PHP 60,000.00 vvvvv
		For COVID 19 Positive Cremation:			
					

(Total Amount in Words) PHP 60,000.00

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:  
RAEL GONZALES COMPANY  
 Signature over printed name of Supplier  
6/28/20  
 Date



Very truly yours,  
  
**CELSO G. REGENCIA**  
 City Mayor

Funds Available:   <b>MA. ARWINA N. ABARCA</b> Assistant City Accountant OIC-City Accountant	ALOBS No. : _____ Amount : _____
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**NOTE: This serves as Notice of Award and Contract once conformed within Ten (10) Days, by the supplier.**