ity Government of Iligan

Project Reference Number: CMO-(MOP)-20-001(NP-Emergency)

Name of the Project: Procurement of Rice Location of the Project: CMO, Iligan City

tandard Form Number: SF-GOOD-58

evised on: May 24, 2004

alle

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : JH2 GENERAL MERCHANDISE

P.O. No. : CMO-(MOP)-20-001

NP-Emergency

Address

: Purok 6A, Buru-un, Iligan City

Date

: July 13, 2020

E-mail Address

. Parok on, bara-arr, mgar

Mode of

: Negotiated Procurement-

Telephone No.

: 063-09166228051

Procurement

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:

			at gar delete the second constitution of the c		
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Rice	1	-	PHP 40,382,496.00
		X-X-X-X-X-X-X-X-X			VVVVV
		For relief distribution for 44 barangays affected			
		by COVID-19.			
		TORU/CTO 20			
		£ 671772	E		
		1 2			
	L	RECORDED REVIE	Ţ	1	PHP 40,382,496.00
Total Am	ount in \	Nords)			PHP 40,302,430.00

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

Signature over printed na

Very truly yours,

CELSO G. REGENCIA

City Mayor

Date

Funds Available:

MA. ARWINA N. ABARÇA Assistant City Accountant OIC-City Accountant _____

ALOBS No 2 01-101-111 .37 .07-06

Amount: 49382, 476

GENERAL FUN

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