

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

### PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

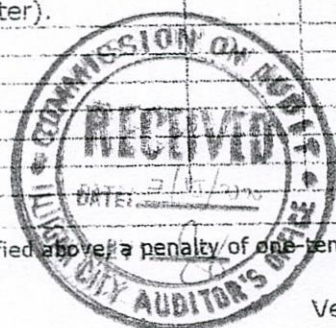
Supplier : NICE 33 HAR AGRIVET SUPPLY AND P.O. No. : CMO(BGCM)-20-048  
 GENERAL MERCHANDISE NP-EMERGENCY  
 Address : Pk 17 Hilltop Tominobo Proper, Iligan City Date : June 29, 2020  
 E-mail Address : Mode of  
 Telephone No. : 063-09054709392 Procurement : Negotiated Procurement-  
 TIN : Emergency

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.	IOT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Construction Materials x-x-x-x-x-x-x-x-x	1		PHP 498,500.00 vvvvv
		For use in the City Mayor's Office for COVID 19 Facility Materials (Isolation Facility Center).			
(Total Amount in Words)					PHP 498,500.00



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.

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

Conformer:   
 Signature over printed name of Supplier  
 07-08-20  
 Date

TORU/CTO DATE 070720  
 RECORDED REVIEW

Funds Available:   
  
**ARWINA N. ABARCA**  
 Assistant City Accountant  
 OIC-City Accountant

ALOBS No. 3-01-501-BA-70-  
 Amount : 498,500

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