

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

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### PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : EUNICS MARKETING P.O. No. : CMO(BGCM)-20-042  
 NP-EMERGENCY  
 Address : 2 Miguel Sheker Ave., San Miguel, Iligan City Date : May 15, 2020  
 E-mail Address : Mode of  
 Telephone No. : 063-09153039719 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 Sprayer X-X-X-X-X-X-X-X-X	1		PHP 10,500.00 vvvvv
		For isolation disinfection facility and others affected by COVID 19 Pandemic.			

(Total Amount in Words) PHP 10,500.00

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.

TORU/CTO  
*[Signature]* DATE  
 RECORDED REVIEW

Very truly yours,

*[Signature]*  
**CELSO G. REGENCIA**  
 City Mayor

Conforme: *[Signature]*  
**MARIALOULEBELLE BUENDIA**  
 Signature over printed name of Supplier  
**MAY 20, 2020**  
 Date

(1997-1)

Funds Available:  
*[Signature]*  
**MA. ARWINA N. ABARCA**  
 Assistant City Accountant  
 OIC-City Accountant

ALOBS No. *01-001-1A-20-28 JS*  
 Amount : 10,500

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

GENERAL FUND