

City Government of Iligan

Project Reference Number: : CEMO-20-029(NP-SV)
Name of the Project: : Procurement of machinery parts & services
Location of the Project: : CEMO, this city.

Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004

PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity

Supplier : MECTRONICS TRADING AND SERVICES P.O. No. : CEMO-20-029(NP-SV)
Address : Cagayan De Oro City Date : July 7, 2020
E-mail Address : Mode of Procurement : Negotiated Procurement-
Telephone No. : Small Value
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 apporvee Purchase Order

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Machinery Parts nd Others. X--X---X-X-X-X-X-X-X	1		PHP 9,640.00
		For the use of CEMO Solid Waste Mgt. Operation, this city.			
(Total Amount in Words)					PHP 9,640.00

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 DATE
RECORDED REVIEW

Very truly yours,

CELSO G. REGENCIA
City Mayor

Conforme:

Banda Fabius
Signature over printed name of Supplier

Signature over printed name of Supplier

July 28, 2020
Date

Date

Funds Available:

fma Arwina N. Abarca
ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

ALOBS No. : *8731-2020-6-02*
Amount : *9,640-*

GENERAL FUND

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