City Government of Iligan

Project Reference Number: : CEMO-SOLIDWASTE-20-116(NP-SV)
Name of the Project: : Procurement of pumps and accessories
Location of the Project: : CEMO-SOLIDWASTE,this city.

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

PURCHASE ORDER

City Government of Iligan
Agency / Procuring Entity

Supplier	: MECHTRONICS TRADING AND SERVICES	P.O. No.	: CEMO-SOLIDWASTE-20-116(NP-SV)
Address	: Cagayan De Oro City.	Date	: June 15, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	:		
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 Pump and accessoriesfor leachate recircculation and treatment	1		PHP 216,000.00
		x-x-x-x-x-x-x-x-x-x-x-x--x-x-x-			
		For the use of CEMO-CMRCF LEACHATE recirculation process, CEMO, this city.			
(Total Amount in Words)					PHP 216,000.00

TORU/CTO DATE 9/14/20
RECORDED REVIEW

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

Conforme: Brinda Fabrua
Signature over printed name of Supplier

Date

Funds Available:

MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

ALOBS No. 139-09TA-0818
Amount : 216,000

TRUST FUND

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