Project Reference Number: CEO-ELECT-005(NP-SV)
Name of the Project: Procurement of Electrical Supplies

Location of the Project: CEO, Iligan City

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

## **PURCHASE ORDER**City Government of Iligan

Agency / Procuring Entity

Supplier		: RALPH RENZ TRADING		P.O. No.		: CEO-ELECT-005(NP-SV)		
Address		: ILIGAN CITY		Date Mode of Procurement		: August 28, 2020		
E-mail Address Telephone No. TIN						: Negotiated Procurement- Small Value		
Gentler	men:							
	Ple	ase furnish this office the	following articles sub	ject to the ter	ms and co	nditions containe	d herein:	
Place of D		: CGSO	Delivery Term	: 10	calendar c	lays upon receipt	of approved	
						Purchase Orde		
Date of D	elivery		Payment Term	1:				
STOCK NO.	UNIT	D	ESCRIPTION		QTY.	UNIT COST	AMOUNT	
5	Piece	BSN 150L High Pressure	Sodium Ballast		72	PHP 945.00	PHP 68,040.00	
		75.00	XXXXXXX			-		
		1				•		
		Purpose: Repair and Maintenance - Inrastructure Assets						
		in Iligan City						
-			Total		-			
		11C by 7/1157						
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			TORU	/CTG	DATE			
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			EATPLICE PROPERTY OF	SEMBOLE LIST IMPOUNDED BY STREET	W Same reserved		<del> </del>	
			RECOR	DED	REVIEW			
		W. T. T. T.	42.140		-			
(Total Ar	mount in	Words)					PHP 68,040.00	
In case	of failure	to make the full delivery w	ithin the time specified a	bove, a penalty	of one-tent	th (1/10) of one		
(1) percer	nt for eve	ry day of delay shall be impo	osed.					
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\	8 /					CELSO G. REG	ENCIA	
Confec		My off				City Mayor		
(`	Month	Crusta	The State of					
Sig	nature p	vet printed name of Supp	olier					
	10	01/30						
		l Date	1	(2-01-010-				
Funds Available:			The state of the s		ALOBS No. : 8751-3-2020-03-02			
		Sound		Am	ount : 68	OPO		
		MA. ARWINA N. ABAI	RCA					
		Assistant City Accountant	ant — Poplation		CE	WEDAR ELLE	ur)	
		OIC-City Accountant	t onlasta		OE	VERAL FUI	1 E.	

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