

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

PURCHASE ORDER

City Government of Iligan

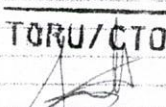
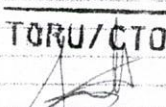
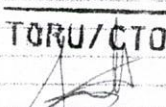
Agency / Procuring Entity

Supplier : ENG SAN ENTERPRISES	P.O. No. : CEO(Maint)-20-015(NP-SV)
Address : Pk 3, Dao, Tambo Hinaplanon, Iligan City	Date : June 23, 2020
E-mail Address :	Mode of :
Telephone No. : 063-221-9632	Procurement : Negotiated Procurement- Small Value
TIN :	

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

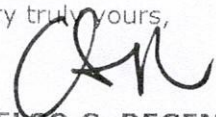
Place of Delivery : CGSO	Delivery Term : 15 calendar days upon receipt of approved Purchase Order
Date of Delivery :	Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT						
1	units	Procurement of Wheel Barrow (Deep Tray) Heavy Duty x-x-x-x-x-x-x-x-x-x-x-x	3	PHP 2,800.00	PHP 8,400.00 VVVVVV						
		For use in the Repair and maintenance Office, CEO, this city. (2nd Quarter, 2020)									
		<table border="1" style="margin: auto;"> <tr> <td style="width: 50%; text-align: center;">TORU/CTO</td> <td style="width: 50%; text-align: center;">DATE</td> </tr> <tr> <td style="text-align: center;"></td> <td style="text-align: center;">9/24/20</td> </tr> <tr> <td style="text-align: center;">RECORDED</td> <td style="text-align: center;">REVIEW</td> </tr> </table>	TORU/CTO	DATE		9/24/20	RECORDED	REVIEW			
TORU/CTO	DATE										
	9/24/20										
RECORDED	REVIEW										

(Total Amount in Words) PHP 8,400.00

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

Conforme:




Signature over printed name of Supplier

10 - 25 - 2020

Date

(1-01-010-5)

Funds Available:


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

ALOBS No. : 8753-2020-06-04

Amount : 8,400

GENERAL FUND

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