

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

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: RBL MARKETING	P.O. No.	: CEO(RM-HE)-20-007(NP-SV)
Address	: Sabayle Street, Poblacion, Iligan City	Date	: September 14, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	: 063-221-6988		
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 approved Purchase Order
Date of Delivery	:	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT						
1	Lot	Procurement of 12 pcs Lug Tire Size: 10 x 15 18 PR with Inner Tubes and Flaps X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 215,880.00 VVVVVV						
		For use in the replacement of worn-out tires of Trailer for Volvo FM 340 assigned at the City Engineer's Office-Motorpool Division, this city.									
<table border="0"> <tr> <td>TORU/OTO</td> <td>DATE</td> </tr> <tr> <td><i>[Signature]</i></td> <td>9/25/20</td> </tr> <tr> <td>RECORDED</td> <td>REVIEW</td> </tr> </table>					TORU/OTO	DATE	<i>[Signature]</i>	9/25/20	RECORDED	REVIEW	
TORU/OTO	DATE										
<i>[Signature]</i>	9/25/20										
RECORDED	REVIEW										
(Total Amount in Words)					PHP 215,880.00						

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,

Conforme:

[Signature]
RICARDO B. LAGAYADA JR.
 Signature over printed name of Supplier
 9-28-20
 Date



[Signature]
CELSO G. REGENCIA
 City Mayor

Funds Available:

[Signature]
MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

ALOBS No: 01-001-9-20-06-14
 Amount 215,880

CENTRAL FUND

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