

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

copy

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

Supplier	: ILITYRE CENTRUM AND CAR ACCESSORIES	P.O. No.	: CMO(Adm)-20-039(NP-SV)
Address	: G/F Inocian Bldg., Macapagal Avenue Tubod, Iligan City	Date	: June 09, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	: 063-221-5488		
IIN	:		

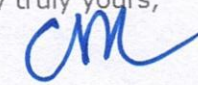
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

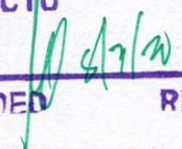
Place of Delivery	: CGSO	Delivery Term	: 10 calendar days upon receipt of approved Purchase Order
Date of Delivery	:	Payment Term	:

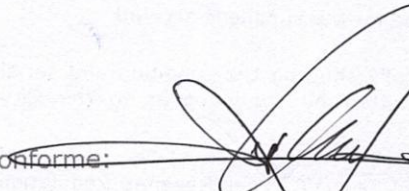
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Vehicle Parts and Services X-X-X-X-X-X-X-X-X-X	1		PHP 395,340.00 VVVVVV
		For use in the replacement of defective spare parts and accessories of various vehicles assigned at the City Mayor's Office, this city.			

(Total Amount in Words) PHP 395,340.00

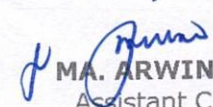
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

CELSO G. REGENCIA
 City Mayor

TORU/CTO **DATE**

RECORDED **REVIEW**

Conforme: 
 Signature over printed name of Supplier
 Date: 8/10/20

(10/11)
 ALOBS No. 201-001-20-06-92
 Amount: 395,340

Funds Available:	
 MA. ARWINA N. ABARCA Assistant City Accountant OIC-City Accountant	GENERAL FUND

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