

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

Supplier : GEM GENERAL MERCHANDISE	P.O. No. : CTO-20-007(NP-SV)
Address : Pala-o, Iligan City.	Date : August 03, 2020
E-mail Address :	Mode of Procurement : Negotiated Procurement- Small Value
Telephone No. :	
FAX :	

Gentlemen:

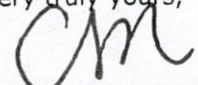
Please furnish this office the following articles subject to the terms and conditions contained herein:

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		Procurement of vehicle spare parts and services of Toyota Revo bearing plate no. SHJ-151 assigned in the Office of City Treasurer, this city.			PHP 28,448.00
2		Procurement of motorcycle spare parts and services of Suzuki Raider 110 bearing plate no. SK-2178 assigned in the Office of City Treasurer, this city.			10,449.00
3		Procurement of motorcycle spare parts and services of Yamaha MIO I bearing plate no. 0386278 assigned in the Office of City Treasurer, this city.			7,449.50
4		Procurement of motorcycle spare parts and services of Yamaha MIO I bearing plate no. 0386276 assigned in the Office of City Treasurer, this city.			7,449.00
5		Procurement of motorcycle spare parts and services of Suzuki Raider 110 bearing plate no. SK-2248 assigned in the Office of City Treasurer, this city.			2,449.50
6		Procurement of motorcycle spare parts and services of Yamaha MIO I bearing plate no. 0386281 assigned in the Office of City Treasurer, this city.			2,449.00
		X-X			
		For Official use in the Office of City Treasurer, this city.			
(Total Amount in Words)					PHP 58,694.00

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,

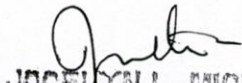


CELSO G. REGENCIA
 City Mayor

TORU/CTO

DATE

Conforme:



Signature over printed name of Supplier

JOCelyn L. MICUTUAN

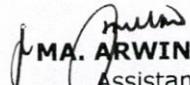
10-2-20

Date

RECORDED

REVIEW

Funds Available:



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

ALOBS No. : 1091-2020-304
 Amount : 58,694-

GENERAL FUND

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