

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

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

Supplier	: SUPER INDUSTRIAL & CHEMICAL SUPPLY	P.O. No.	: ICWS-20-075(NP-SV)
Address	: 21 Mercury Street, Rabago Subdivision, Villaverde, Iligan City	Date	: August 05, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Small Value
Telephone No.	: 063-09177161343		
TIN	:		

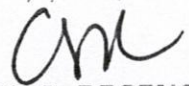
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:


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

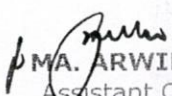
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Speed Cutter with Blade X-X-X-X--X-X-X-X-X-X	1		PHP 13,950.00 VVVVV
		For use in the Office of the Iligan City Waterworks System, this city.			
		TOL			
		DATE			

(Total Amount in Words) REVIEW PHP 13,950.00

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: 
ELIAS D. DWIWINA
 Signature over printed name of Supplier
SEPT. 28, 2020
 Date

Funds Available:

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

ALOBS No. : 8771-2020.6-69
 Amount : 13,950-

GENERAL FUND

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