PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: A's POWERTECH CORPORATION	P.O. No.	: CAG-21-001-FOL(NP-SV)
Address	: MAHAYAHAY, ILIGAN CITY	Date	: March 15, 2021
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	: 221-8994		
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 Orde

Date of Delivery :

Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Fuel, Oil and Others	1		PHP 955,195.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
		To be used for various vehicles, motorcycles, farm/hand			
		identified model farm and learning sites in the City			
		Agriculture's Office, this city.			
					PHP 955,195.00

(Total Amount in Words)

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: Jennifer S. Borongan

Signature over printed name of Supplier

3/16/21

Date

Funds Available:

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

ALOBS No. : 8711-2021-2-021

Amount : 955,195.

GENERAL FUND

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