

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

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PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: A'S POWERTECH CORPORATION	P.O. No.	: CMO(Misc)-21-001-ALTF/FOL (NP-SV)
Address	: Mahayahay, Iligan City	Date	: March 08, 2021
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value-Sec. 53.9
Telephone No.	: 063-221-8994		
TIN	:		

Gentlemen:

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

Place of Delivery	: CGSO	Delivery Term	: PICK-UP
Date of Delivery	:	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of fuel, oil & others X-X-X-X-X--X-X-X-X	1		PHP 112,000.00 VVVVVV
		For use at the Anti Littering Task Force (ALTF) Office, this city. (First Quarter)			
		TOR/D/O	DATE		

(Total Amount in Words) **RECORDED** **REVIEW** PHP 112,000.00

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.

Conforme:

Signature over printed name of Supplier

Date



Very truly yours,
CS
CELSO G. REGENCIA
City Mayor

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

ALOBS No. 112-21-00-07
Amount: 112,000

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