

M-File

PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity

Supplier : A'S POWERTECH CORPORATION P.O. No. : CEO(Quality)-21-001-FOL (NP-SV)
 Address : Mahayahay, Iligan City Date : March 18, 2021
 E-mail Address : Mode of :
 Telephone No. : 063-221-8994 Procurement : Negotiated Procurement-
 TIN : Small Value-Sec. 53.9

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 and others X-X-X-X-X--X-X-X-X	1		PHP 74,000.00 VVVVVV
		For use in the Quality Control Division-City Engineer's Office, Iligan City. (1st Quarter 2021)			
		TORO/CTS DATE 9/2/21			
					PHP 74,000.00

(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,

CSA
CELSO G. REGENCIA
City Mayor

Conforme:

Jennifer Arangan
Signature over printed name of Supplier
Date

Funds Available:

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

ALOBS No. : 8751-9-2021-09-09

Amount : ₱ 74,000

GENERAL FUND

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