

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(REHAB)-21-001-OID/FOL (NP-SV)
Address	: Mahayahay, Iligan City	Date	: March 15, 2021
E-mail Address	:	Mode of	
Telephone No.	: 063-221-8994	Procurement	: Negotiated Procurement- Small Value-Sec. 53.9
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	liters	Diesel	1,125	PHP 44.50	PHP 50,062.50
2	liters	Gasoline	90	55.50	4,995.00
3	liters	Engine Oil	10	334.00	3,340.00
4	liters	Brake Fluid	3	344.00	1,032.00
5	liters	2T Oil	5	149.50	747.50
6	liters	Coolant	3	274.00	822.00
7	piece	Oil Filter	1	384.00	384.00
8	piece	Fuel Filter	1	395.50	395.50
		X-X-X-X-X-X-X-X			
For use of CMO-ICDTRC, this city. (1st Quarter, 2021)					PHP 61,778.50

(Total Amount in Words) PHP 61,778.50

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: Jennifer M. Arwina
 Signature over printed name of Supplier
 03-12-2021
 Date



Very truly yours,

CELSO G. REGENCIA
 City Mayor

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

ALOBS No. 1999B-21-02-11
 Amount: 61,778.50

GENERAL FUND

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