

SR File

PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity

Supplier : SUPER INDUSTRIAL & CHEMICAL SUPPLY P.O. No. : ICWS-21-001-OEP/RMI(NP-SV)
Address : #21 Mercury St., Rabago Subdivision, Date : April 06, 2021
Villa Verde, Iligan City
E-mail Address : Mode of Procurement : Negotiated Procurement-
Telephone No. : 063-221-7504 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 : 7-15 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 Materials for Water Supply System X-X-X-X-X-X-X-X For official use in the pumping stations, for pump maintenance purposes.	1		PHP 54,950.00 VVVVVV
					PHP 54,950.00

(Total Amount in Words) RECORDED REVIEW PHP 54,950.00

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,

CSA
CELSO G. REGENCIA
City Mayor



Conforme: *[Signature]*
D. DWONIA
Signature over printed name of Supplier
Date: 5.5.21

Funds Available: *[Signature]*
MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

ALOBS No. : 8771-2021-3-37
Amount : 21,950-

GENERAL FUND

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