

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : ILITYRE CENTRUM AND CAR ACCESSORIES P.O. No. : CEO(Motorpool)-21-007-RMT

Address : Macapagal Avenue, Tubod, Iligan City Date : March 26, 2021

E-mail Address : Mode of

Telephone No. : 063-221-5488 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 : 10 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 Vehicle Parts and Others X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 138,500.00 vvvvvv
		For use of various light and heavy equipments at the Motorpool & Shop Services Division, Office of the City Engineer, this city.			
		TORU/CTO DATE <i>[Signature]</i> 3/24/21			
(Total Amount in Words) RECORDED REVIEW					PHP 138,500.00

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,

[Signature]
CELSO G. REGENCIA
City Mayor



Conforme:

Signature over printed name of Supplier

Date

Funds Available:

[Signature]
MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

ALOBS No. : 2754-2021-05-07

Amount : ₱ 138,500

GENERAL FUND

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