nent of Iligan

Project Reference Number: CMO(Sports)-21-001-SDF/RMT(NP-SV)
Name of the Project: Procurement of Vehicle Repair and Maintenance
Location of the Project: CMO-Sports, Iligan City

Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: BOYAX AUTOMOTIVE REPAIR SHOP	P.O. No.	: CMO(Sports)-21-001-SDF/RMT (NP-SV)
Address	: Camague Highway, Iligan City	Date	: March 26, 2021
E-mail Address	:	Mode of	
Telephone No.	: 063-09279711720	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	Lot	Procurement of vehicle parts and services for service vehicle	1		PHP 59,000.00
		x-x-x-x-x-x-x-x-x-			vvvvv
		For repair of KIA Vehicle SHJ-186 assigned in the City Sports Division, City Mayor's Office, this city.			
		TORU/ATO DATE 5/3/21			
(Total Amount in Words)		RECORDED REVIEW			PHP 59,000.00

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.

Very truly yours,

CELSO G. REGENCIA
City Mayor

LGU-BAC OFFICE APPROVED DATE: 5-5-21 SIGN: ILIGAN CITY

Conforme: Frina Varga

Signature over printed name of Supplier

Date

Funds Available:

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

ALOBS No. : 3392-2021-3-07
Amount : 59,000-

GENERAL FUND

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