

SR



PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity

Supplier : A'S POWERTECH CORPORATION P.O. No. : CLO-21-001 FOL (NP-SV)
 Address : Mahayahay, Iligan City Date : March 12, 2021
 E-mail Address : Mode of Procurement : Negotiated Procurement-
 Telephone No. : Small Value-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	ltrs.	Diesel	1,302.06	PHP 49.00	PHP 63,800.84
2	ltrs.	Supershell Gasoline	767.684	53.71	41,232.31
3	ltrs.	Diesel Oil	4	2,250.00	9,000.00
4	ltrs.	Engine Oil	20	380.00	7,600.00
5	ltrs.	ATF	15	210.00	3,150.00
6	ltrs.	Oil Filter	8	890.00	7,120.00
7	ltrs.	Fuel Filter	10	740.00	7,400.00
8	ltrs.	Brake Fluid	15	300.00	4,500.00
9	ltrs.	2T Oil	10	140.00	1,400.00
10	ltrs.	Diesel Oil	20	380.00	7,600.00
11	ltrs.	Gear Oil	10	210.00	2,100.00
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			
		For use of Vehicle assigned at the City Legl office, this city.			

(Total Amount in Words) PHP 154,903.15

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.

FOR OFFICE USE
 6/14/21
 Very truly yours,
REVIEWED & RECORDED

CELSO G. REGENCIA
 City Mayor

Conforme:

 Signature over printed name of Supplier

 Date

Funds Available:

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

ALOBS No. : 471-2021-02-04
 Amount \$ 154,903.15

GENERAL FUND

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