

SR

PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity



Supplier : ENG SAN ENTERPRISES
 Address : Purok 3, Dao Tambo Hinaplanon, Iligan City
 E-mail Address :
 Telephone No. : 063-221-9637
 TIN :
 P.O. No. : ICWS-21-002-OWP/RMI(NP-SV)
 Date : May 07, 2021
 Mode of Procurement : Negotiated Procurement- 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
 Date of Delivery :
 Delivery Term : 30 calendar days upon receipt of approved Purchase Order
 Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Procurement of Water Service Connection materials/fittings			
		PR-1- ICWS-21-005 - 1-Lot Materials for Water Supply System			PHP 499,020.00
		PR-2- ICWS-21-006 - 1-Lot Materials for Water Supply System			499,494.00
		Note: Item #1 Offer: PE100 X-X-X-X-X-X-X-X For use in the Repair and Maintenance-Infrastructure Assets, Operationalization of Water Pipelines, Valves and Fire Hydrants.			
(Total Amount in Words)					PHP 998,514.00

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.

[Handwritten signature]

Very truly yours,

[Handwritten signature]

CELSO G. REGENCIA
City Mayor

Conforme:

Signature over printed name of Supplier

Date

Funds Available:

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

871-2021-01-01-P 499,020
 ALOBS No. 02 499,494
 Amount : \$ 998,514

GENERAL FUND