

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

**PURCHASE ORDER**  
**City Government of Iligan**  
Agency / Procuring Entity

Supplier	: EMCOR INCORPORATED	P.O. No.	: CHRMO-19-025(NP-SV)
Address	: Iligan City	Date	: November 22, 2019
E-mail Address	:	Mode of Procurement	: ( NP-SV )
Telephone/Fax No.	:		
TIN	:		

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: CGSO	Delivery Term	: immediately
Date of Delivery	:	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1.	unit	Motorcycle (Brand New) Automatic 125cc X-X-X-X-X-X-X-X-X-X-X-X-X For use in the CHRMO, this city	1		P 77,420.00 VVVVVV

(Total Amount in Words) P 77,420.00

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.

Conforme: *Janet R. Molera*  
Signature over printed name of Supplier

\_\_\_\_\_  
Date

\_\_\_\_\_  
TORU/CTO

\_\_\_\_\_  
DATE

Very truly yours,  
*Celso G. Regencia*  
**CELSO G. REGENCIA**  
City Mayor



Funds Available:

*fma Arwina N. Abarca*  
**fma. ARWINA N. ABARCA**  
Asst. Accountant  
OIC-City Accountant

ACBS No.: 19-025-019-11-35  
Amount: 77420

**GENERAL FUND**

*ggs*