

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

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

Supplier : P & L PRESS (PUBLISHING & PRINTING) P.O. No. : CMO(PERMITS)-20-007  
 Address : 10th East, Rosario Heights Subd., Tubod, Iligan City Date : June 15, 2020  
 E-mail Address : Mode of Procurement : Negotiated Procurement-Small Value  
 Telephone No. : 063-0915352136  
 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	Supply and delivery of stickers and others X-X-X-X-X-X-X-X	1		PHP 118,000.00 vvvvvv
		For use of Permits & Licenses Division, City Mayor's Office, this city.			
TORO/CTO DATE 7/10/20 RECORDED REVIEW					PHP 118,000.00

(Total Amount in Words)  
 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

Conforme: ROSA LINA P. LOMANTE  
 Signature over printed name of Supplier  
 Date: 7-7-20

Funds Available:  
**MA ARWINA N. ABARCA**  
 Assistant City Accountant  
 OIC-City Accountant

ALOBS No. : 1015-2020-3-05  
 Amount : 118,000.-  
**GENERAL FUND**

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