

Project Reference Number:
 Name of the Project:
 Location of the Project:

: SP(LEGIS)-20-015(NP-SV)
 : Procurement of mains of vehicles
 : SP(LEGIS), this city.

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

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

Supplier : HI-12 MARKETING & SERVICE CENTER P.O. No. : SP(LEGIS)-20-015(NP-SV)
 Address : Sabayle St., Iligan City Date : April 14, 2020
 E-mail Address : Mode of Procurement : Negotiated Procurement-
 Telephone No. : Small Value
 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 apporvee Purchase Order

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	To Procure Labor Services for the Preventive and Maintenance for Vehicle (Repair Transpo Equipment)	1		PHP 8,300.00
		X-X-X-X-X-X-X-X-X-X			
		To repair and maintenance of various vehicles assigned this city.			
					PHP 8,300.00

(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.

FORWARDED DATE
 7/14/20
 RECORDED REVIEW

Very truly yours,
 MSGR. JEMMA L. MERA CRUZ
 CITY VICE MAYOR
 CELSO G. REGENCIA
 City Mayor

Conforme: [Signature]
 EMMIE SANSAN
 Signature over printed name of Supplier
 7/22/20
 Date

Funds Available:

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

ALOBS No. 1022-2020-07-09
 Amount \$ 8,300.00

GENERAL FUND

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