

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

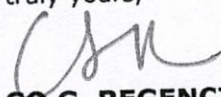
PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

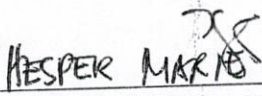
Supplier : ENRON MARKETING AND INDUSTRIAL SERVICES P.O. No. : CDLO-20-036(NP-SV)
 Address : Sabayle St., Poblacion, Iligan City. Date : June 05, 2020
 E-mail Address : Mode of Procurement : Negotiated Procurement- Small Value
 Telephone No. : 09950977336
 TIN :

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 :

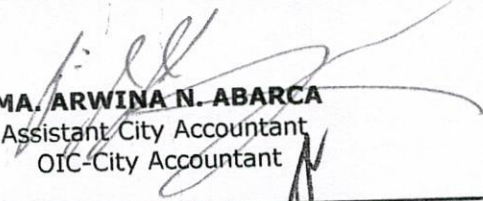
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of tires and others X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 32,000.00
		For Kia & D-max with plate SJJ-593 & SAA-6976 for CDLO used, this city.			
		TOB/OTO			
		6	071520		
		RECORDED	REVIEW		
(Total Amount in Words)					PHP 32,000.00

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.

Very truly yours,

CELSO G. REGENCIA
 City Mayor

Conforme: 
HESPER MARIE D. ENTEKINA
 Signature over printed name of Supplier

 Date

Funds Available:

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

ALOBS No. : 8971-7070-5-08
 Amount : 32,000-
GENERAL FUND

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