City Government of Iligan

Project Reference Number: CGSO-20-026(NP-SV)
Name of the Project: Procurement of surveying services

Location of the Project: CGSO, Iligan City

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

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: MINKONSTRAK ENGINEERING & GENERAL SERVICES	P.O. No.	: CGSO-20-026(NP-SV)
Address	: Dalipuga, Iligan City	Date	: May 25, 2020
E-mail Address	:	Mode of	
Telephone No.	: 063-09177160220	Procurement	: Negotiated Procurement-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 approved Purchase Order
Date of Delivery	:	Payment Term :	

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement to provide labor and materials to survey a portion of lots for the preparation and approval of various subdivision plans at DENR-CDO.	1		PHP 60,000.00 vvvvvv
		1. MAMERTO ALFECHE, JR. 2. PIO ECHAVEZ 3. POLICRONIA ALFECHE x-x-x-x-x-x-x-x-x-x			
		For Survey of Acquired Government List of the City General Services Office-Record Division, this city.			
(Total Amount in W					PHP 60,000.00

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.

TARC/CTO DATE 7/20/20

RECORDED REVIEW

Very truly yours,

CELSO G. REGENCIA
City Mayor

Conforme: 7/20/20

Signature over printed name of Supplier

Date

Funds Available:

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

ALOBS No. : 1061-2020-3-27

Amount : 60,000.

GENERAL FUND