

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-20-060(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	:

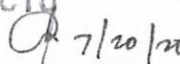
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Surveying Services for Gov't Real Properties X-X-X-X-X-X-X-X-X	1		PHP 60,000.00 vvvvvv
		For Relocation Survey of the Records Division, City General Services Office, this city.			

(Total Amount in Words) 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.

Very truly yours,

  
**CELSO G. REGENCIA**  
 City Mayor

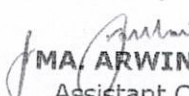
TORU/CTO DATE  
 7/20/20  
 RECORDED REVIEW

Conforme:

Signature over printed name of Supplier

Date

Funds Available:

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

ALOBS No. : 106-2020-3-67  
 Amount : 60,000

**GENERAL FUND**