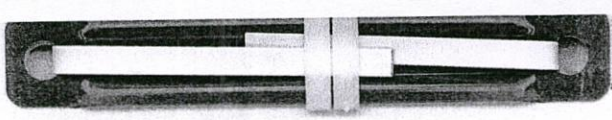

Adm)-20-057(NP-SV)
of Vehicle Parts
n, Iligan City

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

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: ILITYRE CENTRUM AND CAR ACCESSORIES	P.O. No.	: CMO(Adm)-20-057(NP-SV)
Address	: G/F Inocian Bldg., Macapagal Avenue, Tubod, Iligan City	Date	: July 06, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	: 063-221-5488		
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 Vehicle Spare Parts x-x-x-x-x-x-x-x-x-x	1		PHP 95,485.00 vvvvvv
		For use in the City Mayor's Office, this city.			
		TORU/CTO DATE 07-15-20 RECORDED REVIEW			
(Total Amount in Words)					PHP 95,485.00

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:

Signature over printed name of Supplier

Date

(1011)

Funds Available:

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

ALOBS No. 2-01-001-20-06-41
Amount : 95,485

GENERAL FUND

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