



Copy

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : ILITYRE CENTRUM AND CAR ACCESSORIES
 Address : G/F Inocian Bldg., Macapagal Avenue, Tubod, Iligan City
 E-mail Address :
 Telephone No. : 063-221-5488
 TIN :
 P.O. No. : CMO(Adm)-20-014(NP-SV)
 Date : June 22, 2020
 Mode of Procurement : Negotiated Procurement-Small Value

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-X	1		PHP 79,800.00 vvvvvv
		For use in the replacement of defective parts and accessories of ISZU D-MAX with Plate No. CI-1305 assigned at the City Mayor's Office, this city.			

RECORDED
 DATE 07/15/20
 REVIEW

(Total Amount in Words) PHP 79,800.00

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

Funds Available: **MA. ARWINA N. ABARCA**, Assistant City Accountant, OIC-City Accountant
 ALOBS No. 201-001-30-01-99
 Amount: 79,800
GENERAL FUND

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