

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

copy

Supplier	: ENG SAN ENTERPRISES	P.O. No.	: CEO(Maint)-20-007(NP-SV)
Address	: Purok 3 Dao Hinaplanon, Iligan City	Date	: June 24, 2020
E-mail Address	:	Mode of	
Telephone No.	: 063-221-9637	Procurement	: Negotiated Procurement- Small Value
TIN	:		

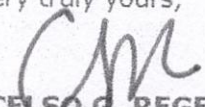
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

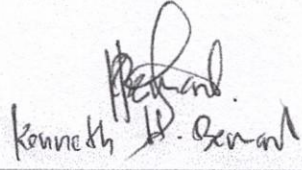
Place of Delivery	: CGSO	Delivery Term	: 15 calendar days upon receipt of approved Purchase Order
Date of Delivery	:	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	units	Procurement of Wheel Barrow (Deep Tray), Heavy Duty X-X-X-X-X-X-X-X-X-X-X-X-X-X	3	PHP 2,800.00	PHP 8,400.00 VVVVVV
		For use in the Repair and maintenance Office, CEO, this city. (1st Quarter, 2020)			
		TORU/CTO			
		DATE 9/4/20			

(Total Amount in Words) ₱ 8,400.00 **RECORDED REVIEW** PHP 8,400.00


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 *08/27/20*

ALOBS No. : 8753-2020-06-05
 Amount : 8,400
GENERAL FUND

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