

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

**PURCHASE ORDER**

**City Government of Iligan**

Agency / Procuring Entity

*Copy*

Supplier	: SHOWER ENTERPRISES	P.O. No.	: CMO-ALTF-20-003(NP-SV)
Address	: Purok 14, Phase 1, Doña Maria Subd., Tipanoy, Iligan City	Date	: July 20, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Small Value
Telephone No.	: 063-09759290334		
IIN	:		

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	pcs	Procurement of Vest Uniform with cap (2 sets with cap) X-X-X-X-X-X-X-X-X-X-X	45		PHP 89,993.00 VVVVVVVV
		For use of CMO-ALTF Office, this city.			
					PHP 89,993.00

TORU/LTG          DATE  
*[Signature]*          8/19/2020  
 RECORDED          REVIEW

(Total Amount in Words)

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,

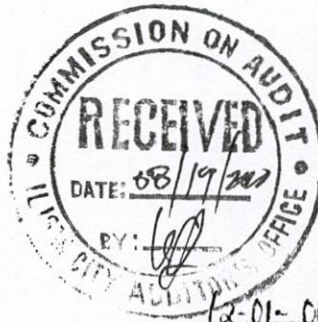
*[Signature]*

**CELSO G. REGENCIA**  
City Mayor

Conforme:

*[Signature]*  
Signature over printed name of Supplier

*[Signature]*  
7-20-20  
Date



Funds Available:

*[Signature]*  
**MA. ARWINA N. ABARCA**  
Assistant City Accountant  
OIC-City Accountant

(2-01-001-12)  
ALOBS No. : 1997-2020-06-108  
Amount : ₱ 89,993.-

**GENERAL FUND**

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