



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: BOYAX AUTOMOTIVE ELECTRICAL SHO P.O. No.	: CMO-ICDTRC-19-887(NP-SV)
Address	: Iligan City	Date
E-mail Address	:	: December 17, 2019
Telephone No.	:	Mode of
TIN	:	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 calendardays upon receipt of approved Purchase Order
Date of Delivery	:	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		To provide labor and materials for repair and replacement of defective parts with the following:			PHP 28,000.00
		Scope of Works w/Labor			
		*Painting wash over			
		*Recondition of Engine and Engine top overhaul			
		*Replace Piston ring			
		*Replace connecting rod bearing			
		*Replace front and rear tire			
		*Replace Battery 12v			
		*Change Oil			
		*check up electrical			
		*Re-align of rim			
		*Replace bulb and light and signal light			
		*Repair fronty shock			
		*Replace hub bearing			
		*Replace hub causion			
		*Rubber			
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			
		Foruse of CMO-ICDTRC, this city.			

RECORDED
DATE 12/31/19
REVIEW

(Total Amount in Words) PHP 28,000.00

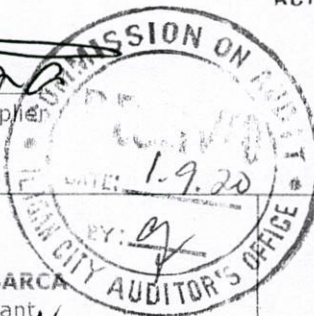
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

MSGR. JEMAR L. VERA CRUZ
ACTING CITY MANAGER

CELSO G. REGENCIA
City Mayor

Conforme: *[Signature]*
Signature over printed name of Supplier
Date: 12/21/19



Funds Available:

[Signature]
MA. ARWINA N. ABARCA
ASST. City Accountant
City Accountant

ALOBS No. : 1031-2019-11-26
Amount : 28,000.00

GENERAL FUND