

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

Supplier : ENG SAN ENTERPRISES	P.O. No. : CMO(CDLO)-14-003-BUB(NP-SV)
Address : Hinaplanon, Iligan City.	Date : July 17, 2020
Mail Address :	Mode of Procurement : Negotiated Procurement- Small Value
Telephone No. : 221-9637	
Fax No. :	

Gentlemen:

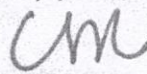
Please furnish this office the following articles subject to the terms and conditions contained herein:

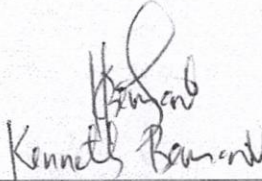
Date of Delivery : CGSO Delivery Term : 10 Calendar days upon receipt of approved Purchase Order


Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Compressor (10 mtrs hose) with equivalent hose and spray gun	1		PHP 23,00.00/unit
		1 HP 220V			
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X FOR THE USE OF DATE			
		For the use of CDLO support for Bambohay Hanapuhay Habangbuhay Association, this city.			
Total Amount in Words)					PHP 23,000.00

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,

CELSO G. REGENCIA
 City Mayor

Conforme: 
 Signature over printed name of Supplier
 Date: 9/08/20

Funds Available:  MA. ARWINA N. ABARCA Assistant City Accountant OIC-City Accountant	ALOBS No. : 8911-2019-12-05 Amount : 23,000
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GENERAL FUND

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