

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

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : DXEL RADIO/FM STATION P.O. No. : CMO(INFO)-20-004(NP-SV)
 Address : 2nd Floor Andrada Bldg., Cabili Avenue, Date : July 10, 2020
 Poblacion, Iligan City
 E-mail Address : Mode of Procurement : Negotiated Procurement-
 Telephone No. : 063-09974611960 Small Value
 TTN :

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
I	Lot	Airtime Services of CMO Information Dissemination covering the period of July 1-31 - December 1-31, 2020 Broadcast Schedule: Monday - Friady (6:00AM - 9:00AM) Radyo Iligan Sumbongan ng Bayan (10:00AM - 11:00AM) Kamatouran (12:00PM - 1:00PM) Kamatouran (4:00PM - 5:30PM) Kasayuram sa Katawhan (5:30PM - 6:00PM) Police Hour Saturday: (6:00AM - 7:00AM) Kalambuan sa Iligan (7:00AM - 7:30AM) Iligan City Traffic Updates (10:00AM - 11:00AM) Ang Iligan karun (4:00PM - 5:00PM) Kamatouran (5:00PM - 6:00PM) Mano - Mano Balita X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X For use of City Mayor's Office - City Information Office Division, this city.	1		PHP 900,000.00 xxxxxxxx
(Total Amount in Words)					PHP 900,000.00

FORWARDED TO DATE
 RECORDED REVIEW

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,

CEL
CELSO G. REGENCIA
 City Mayor

Conforme:
Ernesto A. Loyao
ERNESTO A. LOYAO
 Signature over printed name of Supplier



Date

(1011)

Funds Available:

ALOB No. : 201-101-20-0676
 Amount : 900,000.00