

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

Supplier : A'S POWERTECH CORPORATION P.O. No. : COA-20-009(NP-SV)
 Address : Mahayahay, Iligan City Date : August 21, 2020
 E-mail Address : Mode of Procurement : Negotiated Procurement-
 Telephone No. : 063-221-8994 Small Value
 TIN :

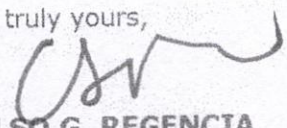
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CGSO Delivery Term : 10 calendar days 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 change oil engine of Isuzu MUX SAA-6752 assigned at the City Auditor's Office, this city. X-X-X-X-X-X-X-X-X-X-X			PHP 5,000.00 VVVV
		For use of Vehicle Isuzu MUX SAA-6752 in the Office of the City Auditor, this city.			
(Total Amount in Words)					PHP 5,000.00

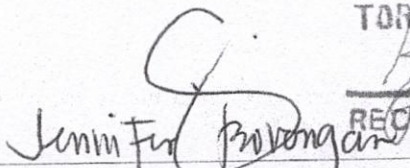
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,



CELSO G. REGENCIA
 City Mayor

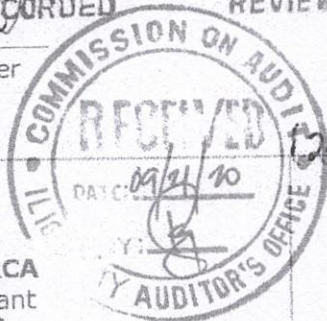
Conforme:


 Signature over printed name of Supplier


Date

9-9-20

TORU/CTO DATE 8/28/20
 RECORDED REVIEW



Funds Available:


MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

ALOBS No. : III-2020-07-08

Amount : ₱ 5,000

GENERAL FUND

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