

PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity

| | | | |
|----------------|---------------------|---------------------|--|
| Supplier | : C & M Enterprises | P.O. No. | : GTLMH-20-090 (NP-SV) |
| Address | : ILIGAN CITY | Date | : June 24, 2020 |
| E-mail Address | : | Mode of Procurement | : Negotiated Procurement - Small Value |
| Telephone No. | : | | |
| FAX | : | | |

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

| | | | |
|-------------------|---------|---------------|-----------|
| Place of Delivery | : GTLMH | Delivery Term | : 10 days |
| Date of Delivery | : | Payment Term | : |

| STOCK NO. | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|---|------|---|------|-----------|---------------|
| 1 | x | Procurement of Spare Parts for Vehicles (1 piece Idler Arm, Fan Belt Alternator and others) | lot | xxx | PHP 24,900.00 |
| | | X-X-X-X-X-X-X-X-X-X-X-XXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | |
| (Total Amount in Words): Twenty Four Thousand Nine Hundred Pesos Only | | | | | PHP 24,900.00 |

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.

| | |
|---|--|
| <p>Very truly yours,</p> <p><i>[Signature]</i> CELSO G. REGENCIA City Mayor</p> | <p>TORU/CTO DATE</p> <p><i>[Signature]</i> 7/24/20</p> <p>RECORDED REVIEW</p> |
| <p>Conforme:</p> <p><i>[Signature]</i> <u>M. Quidlat</u> Signature over printed name of Supplier</p> <p><u>6-26-2020</u> Date</p> | <p>(2-07-002)</p> |

| | |
|---|---|
| <p>Funds Available:</p> <p><i>[Signature]</i> MA. ARWINA N. ABARCA Assistant City Accountant OIC-City Accountant</p> | <p>ALOBS No. : <u>4421-2020-06-39</u></p> <p>Amount : <u>₱ 24,900.00</u></p> <p>GENERAL FUND</p> |
|---|---|

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