

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

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PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: ILITYRE CENTRUM AND CAR ACCESSORIES	P.O. No.	: CCR(ADMIN)-20-019(NP-SV)
Address	: Macapagal Avenue Tubod, Iligan City.	Date	: July 07, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	: 221-5458		
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 apporvee Purchase Order
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Date of Delivery	:	Payment Term	:
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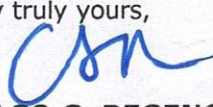
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Preventive and Maintenance of Vehicles X-X-X-X-X-X-X-X-X-X-X	1		PHP 24,270.00
		For use at the Office of the City Civil Registrar, this city for KIA VAN SHJ-205			

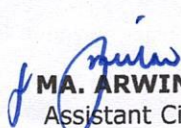
(Total Amount in Words)	PHP 24,270.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme: 
 Signature over printed name of Supplier
10.2.20
 Date

TORG/CTO
RECORDED
DATE 7/18/20
REVIEW

Very truly yours,

CELSO G. REGENCIA
 City Mayor

Funds Available:

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

ALOBS No. : 1051-2020-5-11
 Amount : 24,270-
GENERAL FUND

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