

Project Reference Number: : CEMO-20-083(NP-SV)
Name of the Project: : Procurement of airconditioning system
Location of the Project: : CEMO, this city.

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 : EMCOR INCORPORATED	P.O. No. : CEMO-20-083(NP-SV)
Address : Iligan City	Date : June 15, 2020
E-mail Address :	Mode of Procurement : Negotiated Procurement- Small Value
Telephone No. : 063-09057162138	
IIN :	

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
1	lot	Procurement of 1 unit Floor Mounted Aircondition X-X-X-X-X-X--X-X-X-X--X-X-			PHP 128,000.00
		For use of City Environment & Management Office, this city.			

TORU/CTO DATE
of 8/24/20
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,
CGM
CELSO G. REGENCIA
City Mayor

Conforme: *Jannet B. McCoy*
Signature over printed name of Supplier
09/16/21
Date

Funds Available:	ALOBS No. : <i>8731-2020-04-42</i> Amount : <i>₱ 128,000.</i>
<i>MA. ARWINA N. ABARCA</i> Assistant City Accountant OIC-City Accountant	

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

GENERAL FUND