

City Government of Iligan

Project Reference Number: : CEMO(SOLIDWASTE)20-070(NP-SV)  
Name of the Project: : Procurement of pump & Accessories  
Location of the Project: : CEMO(SOLIDWASTE), this city.

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

**PURCHASE ORDER**  
City Government of Iligan  
Agency / Procuring Entity

Supplier : MECHTRONICS TRADING AND SERVICES P.O. No. : CEMO(SOLIDWASTE)20-070(NP-SV)  
Address : Cagayan De Oro City Date : July 17, 2020  
E-mail Address : Mode of Procurement : Negotiated Procurement-  
Telephone No. : Small Value  
FAX :

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

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Machinery Parts and others X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 9,640.00
		For the use of CEMO-solid Waste Management Operation, this city.			
		<b>TORU/CTO</b>			
		<b>DATE</b>			
		<b>RECORDED</b>			
		<b>REVIEW</b>			
(Total Amount in Words)					PHP 9,640.00

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

July 18, 2020  
Date

Funds Available:

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

ALOBS No. : 8731-2020-6-04  
Amount : 9,640-

**GENERAL FUND**

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