

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

### PURCHASE ORDER

City Government of Iligan  
Agency / Procuring Entity

Supplier : RALPH RENZ TRADING	P.O. No. : CEO-ELECT-005(NP-SV)
Address : ILIGAN CITY	Date : August 28, 2020
E-mail Address :	Mode of Procurement : Negotiated Procurement-Small Value
Telephone No. :	
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 Orde

Date of Delivery :      Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
5	Piece	BSN 150L High Pressure Sodium Ballast XXXXXXXX	72	PHP 945.00	PHP 68,040.00
		Purpose: Repair and Maintenance - Inrastructure Assets in Iligan City			

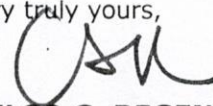
TORU/CTG      DATE  
6/24/20

RECORDED      REVIEW


(Total Amount in Words)      PHP 68,040.00

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.

Conformed:  
  
 Signature over printed name of Supplier  
 10/01/20  
 Date

Very truly yours,  
  
**CELSO G. REGENCIA**  
 City Mayor

Funds Available:

  
**MA. ARWINA N. ABARCA**  
 Assistant City Accountant  
 OIC-City Accountant      09/23/20

(1-DI-DID-3)

ALOBS No. : 8751-3-2020-03-02  
 Amount : 68,040

**GENERAL FUND**

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