

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

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

Supplier : A'S.POWERTECH CORPORATION P.O. No. : CEO(Const)-20-125(NP-SV)
 Address : Roxas Avenue, Mahayahay, Iligan City Date : September 11, 2020
 E-mail Address : Mode of Procurement : Negotiated Procurement-
 Telephone No. : 063-221-8994 Small Value
 TIN :

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

Place of Delivery : CGSO Delivery Term : Pick-up

Date of Delivery : Payment Term :

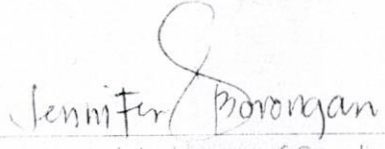
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
I	Lot	Procurement of fuel, oil lubricants X-X-X-X-X--X-X-X-X	1		PHP 13,082.40 VVVVVV
For use in the Construction Division, City Engineer's Office, this city, for the Proposed Bamboo Hub Facility Brgy. Digkila-an, Iligan City.					
			FORU/CTG	DATE	
			<i>[Signature]</i>	10/9/20	


(Total Amount in Words) RECORDED REVIEW PHP 13,082.40

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:
 10/1/2020
 Date

Funds Available:

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

ALOBS No. 8911-2020-08-18
 Amount: ₱ 13,082.40

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

GENERAL FUND