

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

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

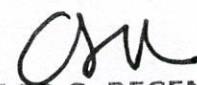
Supplier	: RALPH RENZ TRADING	P.O. No.	: CEO(Electr'l)-20-017(NP-SV)
Address	: #17 Gen. Aguinaldo St., Poblacion, Iligan Cit	Date	: August 04, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Small Value
Telephone No.	: 063-221-9637		
TIN	:		


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

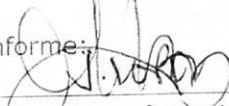
Place of Delivery	: CGSO	Delivery Term	10 calendar days upon receipt of approved Purchase Order
Date of Delivery	:	Payment Term	:

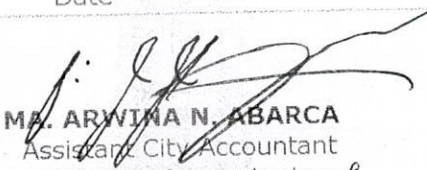
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Electrical & other materials X-X-X-X-X-X-X-X	1		PHP 49,900.00 VVVVVV
		For use in the CEO-Electrical Section, this city.			
					PHP 49,900.00

(Total Amount in Words)
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

TORU/OTO **DATE**
 9/8/20
RECORDED **REVIEW**

Conforme: 
Signature over printed name of Supplier
Date: 8/10/20

Funds Available:

MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant 8/10/20

(3-01-010-3)
ALOBS No. : 8751-3-2020-07-05
Amount : 49,900
GENERAL FUND

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