

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : ENRON MARKETING & INDUSTRIAL SERVICES
 P.O. No. : CEO(Slum)-20-009(NP-SV)

Address : Sabayle Street, Poblacion, Iligan City
 Date : July 07, 2020

E-mail Address :
 Mode of Procurement : Negotiated Procurement-Small Value

Telephone No. : 063-225-0708
 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 Portable Diesel Engine Generator Set 4000 Watts/Welding Machine X-X-X-X-X-X-X-X-X	1		PHP 130,000.00 vvvvvv
		NOTE: (Please see attached brochure)			
		For use in the Slum Improvement Resettlement Division in the City Engineer's Office, this city.			
(Total Amount in Words)					PHP 130,000.00

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.

TORU/CTO

DATE

Very truly yours,

10/6/20

RECORDED

REVIEW

CELSO G. REGENCIA

City Mayor

Conforme:

HESPER MARIE ENTERICINA

Signature over printed name of Supplier

10-24-2020

Date

(2-01-010-7)

Funds Available:

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

10/02/20

ALOBS No. : 6542-2020-05-02

Amount : 130,000

GENERAL FUND

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