

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

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

Supplier	: ILITYRE CENTRUM AND CAR ACCESSORIES	P.O. No.	: CHRMO-20-028(NP-SV)
Address	: Macapagal Tubod, Iligan City.	Date	: July 01, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Small Value
Telephone No.	: 221-5458		
TIN	:		

Gentlemen:

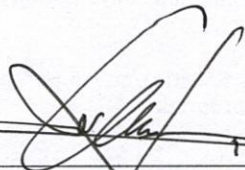
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: CGSO	Delivery Term	: 10 Calendar days upon receipt of apporvee Purchase Order
Date of Delivery	:	Payment Term	:


STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Vehicle Accessories and Services X-X-X-X-X-X-X-X-X-X-X	1		PHP 14,640.00
		For use of CHRMO Toyota Innova SHG - 385 Repair and Maintenance, this city.			

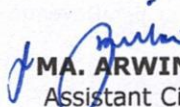
(Total Amount in Words) PHP 14,640.00

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.

Conforme:   
 \_\_\_\_\_  
 Signature over printed name of Supplier  
 \_\_\_\_\_  
 Date

TORJ/CTO DATE  
 7/15/20  
 OED REVIEW

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

Funds Available:  
  
**MA. ARWINA N. ABARCA**  
 Assistant City Accountant  
 OIC-City Accountant

ALOBS No. : 1032-2020-4-15  
 Amount : 14,640-  
**GENERAL FUND**

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