

City Government of Iligan

Project Reference Number: CMO(Adm)-20-056(NP-SV)

Name of the Project: Procurement of Vehicle Parts and Services

Location of the Project: CMO-Admin, Iligan City

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

copy

Supplier	: ILITYRE CENTRUM AND CAR ACCESSORIES	P.O. No.	: CMO(Adm)-20-056(NP-SV)
Address	: G/F Inocian Bldg., Macapagal Avenue Tubod, Iligan City	Date	: June 15, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	: 063-221-5488		
FAX	:		

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 Vehicle Parts and Services X-X-X-X-X-X-X-X-X-X	1		PHP 398,400.00 VVVVVV
		For use in the replacement of defective spare parts and accessories of various vehicles assigned at the City Mayor's Office, this city.			
		TORU/CTO		DATE	
		<i>8</i>		<i>27-13-20</i>	
(Total Amount in Words)					PHP 398,400.00

RECORDED REVIEW

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,
CM
CELSO G. REGENCIA
City Mayor

Conforme: *[Signature]*
Signature over printed name of Supplier
7-15-20
Date

(1011)

Funds Available:	ALOBS No. <i>201-001-20-05-90</i>
<i>[Signature]</i> MA. ARWINA N. ABARCA Assistant City Accountant OIC-City Accountant	Amount: <i>398,400</i>

GENERAL FUND

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

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