

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

Project Reference Number: CMO/ADM/20-057(NP-SV)  
 Name of the Project: Procurement of Vehicle Parts  
 Location of the Project: CMO-Admin, Iligan City

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

*Copy*

Supplier	: ILITYRE CENTRUM AND CAR ACCESSORIES	P.O. No.	: CMO(Adm)-20-057(NP-SV)
Address	: G/F Inocian Bldg., Macapagal Avenue, Tubod, Iligan City	Date	: July 06, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Small Value
Telephone No.	: 063-221-5488		
TIN	:		


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

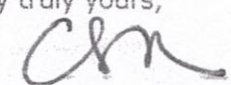
Place of Delivery	: CGSO	Delivery Term	: 10 calendar days upon receipt of approved Purchase Order
Date of Delivery	:	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Vehicle Spare Parts X-X-X-X-X-X-X-X-X	1		PHP 95,485.00 VVVVVV
		For use in the City Mayor's Office, this city.			
		<del>TORU/CTO</del>		<del>DATE</del>	
		8		07-15-20	
		<del>RECORDED</del>		<del>REVIEW</del>	

(Total Amount in Words) PHP 95,485.00

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

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

(1011)

Funds Available:	ALOBS No. <u>2-01001-20-06-41</u> Amount: <u>95,485</u>
 <b>MA. ARWINA N. ABARCA</b> Assistant City Accountant OIC-City Accountant	<b>GENERAL FUND</b>

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

# 254