

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

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

Supplier : C AND M ENTERPRISES P.O. No. : CMO(ALTF)-20-004(NP-SV)  
 Address : No. 0030, 4th East Ext., Tubod, Iligan City. Date : June 09, 2020  
 E-mail Address : Mode of Procurement : Negotiated Procurement- Small Value  
 Telephone No. : 0917104475  
 TIN :

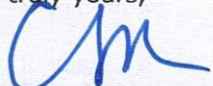
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

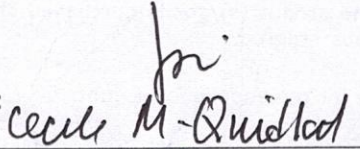
Place of Delivery : CGSO Delivery Term : 10 Calendar days upon receipt of apporvee Purchase Order  
 Date of Delivery : Payment Term :

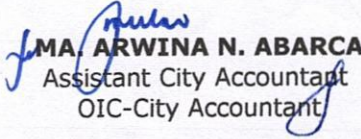
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Procurement of 1 pc Water Dispencer X-X-X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 7,250.00
		For use CMO-ALTF, this city.			
		TORO/CTO DATE			
		RECORDED REVIEW			
		7/14/20			

(Total Amount in Words) PHP 7,250.00

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.

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

Conforme:   
 Signature over printed name of Supplier  
 Date 7-14-2020

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

ALOBS No. 2-01-001-12-20-04-62  
 Amount : 7,250  
**GENERAL FUND**

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