

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

Copy

PURCHASE ORDER
 City Government of Iligan

Supplier	: A'S POWERTECH CORPORATION	P.O. No.	: CMO(HRO)-20-027(NP-SV)
Address	: Tibanga, Iligan City	Date	: April 20, 2020
E-mail Address	:	Mode of	
Telephone No.	: 063-221-8994	Procurement	: Negotiated Procurement- Small Value
IIN	:		

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	liters	Gasoline	1,000	PHP 38.48	PHP 38,480.00
2	liters	Diesel	2,000	35.65	71,300.00
3	liters	Engine Oil	41.666	215.00	8,958.19
4	liters	2T Oil	50	180.00	9,000.00
5	liters	Brake Fluid	20	395.00	7,900.00

X-X-X-X-X-X-X-X

For the use of CMO-Housing and Resettlement Office, this city.

TORU/CTO

DATE

06 23 20

(Total Amount in Words) **RECORDED** **REVIEW** PHP 135,638.19

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,

CGR

CELSO G. REGENCIA
 City Mayor

Conforme:

Jenniffer Procionan
 Signature over printed name of Supplier

Date

Funds Available:

[Signature]
MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

ALOBS No. : 439-091-001
 Amount : ₱ 135,638.19

TRUST FUND

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

₱19