

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

PURCHASE ORDER
 City Government of Iligan
 Agency / Procuring Entity

Supplier	: RBL MARKETING	P.O. No.	: CMO(RH-HE)-20-019(NP-SV)
Address	: Sabayle Street, Iligan City	Date	: September 22, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	: 063-221-6988		
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 ten (10) sets tire size:12 x 20 (18PR) inner tubes & flaps X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 279,800.00 VVVVVV
		For use in the replacement of worn-out tires of UD Dumptrucks with Plate Nos. B-131206-1 and B-131206-2 assigned at the Office of the City Engineer-Motorpool Division, this city.			


TORU/CTO
 DATE 9/25/20
 RECORDED REVIEW

(Total Amount in Words) PHP 279,800.00

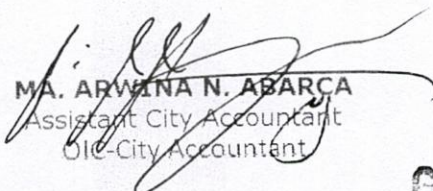
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

 CELSO G. REGENCIA
 City Mayor



Conforme:

 RICARDO B. LAGAYADA JR.
 Signature over printed name of Supplier
 9-25-20
 Date

(RECV)
 ALOBS No. 2-01-001-9-20-0709
 Amount: 279,800

Funds Available:

 MA. ARWINA N. ABARCA
 Assistant City Accountant
 City Accountant

GENERAL FUND

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