

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

PURCHASE ORDER
 City Government of Iligan
 Agency / Procuring Entity

Supplier	: JTABU COMPANY, INC.	P.O. No.	: CMO(RM-HE)-20-006(NP-SV)
Address	: Tibanga, Iligan City	Date	: September 11, 2020
E-mail Address	:	Mode of	
Telephone No.	: 063-221-3395	Procurement	: Negotiated Procurement- Small Value
TIN	:		


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

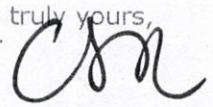
Place of Delivery	: CGSO	Delivery Term	: 10 calendar days upon receipt pf approved Purchase Order
Date of Delivery	:	Payment Term	:


STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Preventive Maintenance-Change Oil x-x-x-x-x-x-x-x-x-x-x-x	1		PHP 46,500.00 VVVVVV
		For Preventive Maintenance Schedule of Komatsu Pay Loader WA320 and DynaPac Road Roller assignend at the Office of the City Engineer, this city.			
		TORU/CTO	DATE		

(Total Amount in Words) **RECORDED** **REVIEW** PHP 46,500.00

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: 
DELIA C. ABUN
 Signature over printed name of Supplier
 Date: 16-21-20

Very truly yours,

CELSO G. REGENCIA
 City Mayor

Funds Available:

MA. ARWIN N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

ALOBS No: 201-001-9-20-06-09
 Amount: 46,500

GENERAL FUND

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