

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

copy

Supplier	: TRI-R ENGINEERING & INDUSTRIAL SUPPLY	P.O. No.	: CMO(Sports)-20-024(NP-SV)
Address	: Pk 16, Zone 6, Fuentes Ma. Cristina, I.C.	Date	: May 04, 2020
E-mail Address	:	Mode of	
Telephone No.	: 063-225-8510	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 of approved Purchase Order
Date of Delivery	:	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Trophies and Medals X-X-X-X-X-X-X-X-X-X-X	1		PHP 39,500.00 VVVVVVV
		For use in the CMO-Sports Office, this city.			

TORU/CTO **DATE**
7/16/20
RECORDED **REVIEW**

(Total Amount in Words) PHP 39,500.00

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.

Very truly yours,

CELSO G. REGENCIA
 City Mayor

Conforme: *[Signature]*
 Signature over printed name of Supplier

Date

Funds Available:

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

ALOBS No. : 3392-2020-04-07
 Amount : ₱ 39,500

GENERAL FUND

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

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