

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: ILITYRE CENTRUM AND CAR ACCESSORIES	P.O. No.	: CMO(TOURISM PRO)-20-006 (NP-SV)
Address	: Macapagal Avenue, Tubod, Iligan City	Date	: May 22, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Small Value
Telephone No.	: 063-221-5488		
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 :

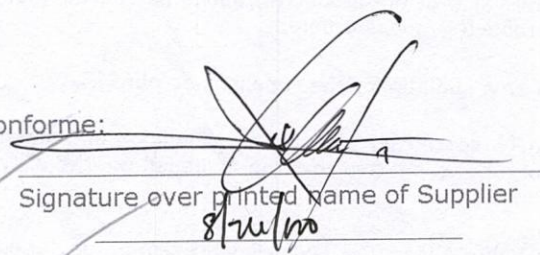
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Rack End X-X-X-X-X-X-X-X-X-X	2	PHP 2,450.00	PHP 4,900.00 XXXXXXXX
		For use CMO-Tourism, this city. (Tourism Van with Plate No. SKH-710)			
		TORU/CTO of 8/18/20 RECORDED			
		DATE REVIEW			
(Total Amount in Words)					PHP 4,900.00

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,

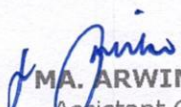

CELSO G. REGENCIA
City Mayor

Conforme:


Signature over printed name of Supplier


Date

Funds Available:


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

(201-001-7)
ALOBS No. 8559-2020-07-07

Amount : ₱ 4,900

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

GENERAL FUND