

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

Supplier : ILITYRE CENTRUM AND CAR ACCESSORIES	P.O. No. : CPDO-20-040(NP-SV)
Address : Macapagal Tubod, Iligan City.	Date : July 14, 2020
E-mail Address :	Mode of Procurement : Negotiated Procurement- Small Value
Telephone No. : 221-5458	
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 apporvee Purchase Order
Date of Delivery :	Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Parts and Materials of Motor Vehicles X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 20,185.00
		For the official use at the Office of City Planning & Development Office (Zoning Division), this city. Isuzu Crosswind SKD-283			

(Total Amount in Words) PHP 20,185.00

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

10.2.20
 Date

TORU/CTO DATE
091420
 RECORDED REVIEW

Funds Available:

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

ALOBS No. : 1041-2020-5-30
 Amount : 20,185-

GENERAL FUND

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