City Government of Iligan

Project Reference Number: CVO-20-008(NP-SV)
Name of the Project: Procurement of Gasoline
Location of the Project: CVO, Iligan City.

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

copy

PURCHASE ORDER

City Government of Iligan
Agency / Procuring Entity

Supplier	: A'S POWERTECH CORPORATION	P.O. No.	: CVO-20-008(NP-SV)
Address	: Mahayahay, Iligan City.	Date	: May 26, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	: 221-8994		
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 apporvee Purchase Order

Date of Delivery : — Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Change Oil	1		PHP 19,800.00
		x-x-x-x-x-x-x-x-x-x			
		To include washing and greasing of Isuzu pickup			
		Bearing plate nr. DOG-666, this city			
(Total Amount in Words)					PHP 19,800.00

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: Jennifer Borongan
Signature over printed name of Supplier

Date

TORU/CTO DATE 11/27/20
RECORDED REVIEW

Funds Available:

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

ALOBS No. : 872-2020-3-30
Amount : 19,800-

GENERAL FUND

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