

Project Reference Number: : EEDMO(SLAUGHTERHOUSE)20-017(NP-SV)  
Name of the Project: : Procurement of spare parts for motor vehicle & others  
Location of the Project: : EDDMO, Slaughterhouse, this city.

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

*copy*

**PURCHASE ORDER**  
City Government of Iligan  
Agency / Procuring Entity

Supplier : ENRON MAREKTING P.O. No. : EEDMO(SLAUGHTERHOUSE)20-017(NP-SV)  
Address : Sabayle St., Iligan City Date : July 10, 2020  
E-mail Address :  
Telephone No. : Mode of Procurement : Negotiated Procurement-  
IIN : Small Value

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 spare parts of motor vehicles and others X-X-X-X-X-X-X-X-X-X-X	1		PHP 29,360.00
		For use in Salughterhouse Division, EEDMO, Meat Van ZW 3213, EEDMO, this city.			

TOR/CTO  
DATE 7/24/20  
RECORDED REVIEW

(Total Amount in Words) PHP 29,360.00

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]*  
ROSEPER MARIE B. ENTERINA  
Signature over printed name of Supplier  
8-5-2020  
Date

(28/2)

Funds Available:  
  
MA. ARWINA N. ABARCA  
Assistant City Accountant  
OIC-City Accountant  
  
ALOBS No. *2-23-004-2-20 00 81*  
Amount : *29,060*  
  
GENERAL FUND

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

#161