

Maam Yang
City Government of Iligan

Project Reference Number: GTLMH-20-089 (NP-SV)
Name of the Project: Procurement of Vehicle Parts
Location of the Project: GTLMH, this city

Standard Form Number: SF-GOOD-58
Revised on: May 21, 2004

SR=Posted

PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity

Supplier	: C and M Enterprises	P.O. No.	: GTLMH-20-089 (NP-SV)
Address	: ILIGAN CITY	Date	: June 24, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	:		
TIN	:		

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: GTLMH	Delivery Term	: 10 days
Date of Delivery	:	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	xxx	Procurement of Spare Parts for Vehicles (1 piece Bell Crank, Center Post and others)	lot	xxx	PHP 49,946.00
		X-X-X-X-X-X-X-X-X-X-X-X			PHP 49,946.00

(Total Amount in Words): Forty Nine Thousand Nine Hundred Forty Six Pesos only
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.

TORU/CTO DATE
RECORDED REVIEW

Very truly yours,
Celso G. Regencia
CELSO G. REGENCIA
City Mayor

Conforme:
Carle Quijada
Signature over printed name of Supplier:
Date: 6-26-2020

Funds Available:
M.A. Arwina N. Abarca
M.A. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

ALOBS No. : 4421-2020-06-31
Amount : 49,946.00
GENERAL FUND

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