

**PURCHASE ORDER**

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

*for tax*

Supplier	: ENRON MARKETING & INDUSTRIAL SERVICES	P.O. No.	: ICWS-19-052(NP-SV)
Address	: Sabayle Street, Iligan City	Date	: May 27, 2019
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	: 063-225-0708		
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	Tire, Tubeless 195 R14 X-X-X-X-X-X-X-X  For official use in the Office of the Iligan City Waterworks System in connection with the replacement of worn-out tires of KIA Double Cab bearing Plate #SHJ-120.	2	P5,420.00/pc	P10,840.00 vvvvv

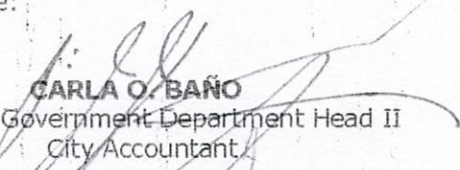
TORU/CTO  
 DATE  
 8/31/19  
 REVIEW

(Total Amount in Words) P10,840.00

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:  
  
ASPER MARCIO B. ENTERINA  
 Signature over printed name of Supplier.  
JULY 24, 2019  
 Date

Funds Available:  <b>CARLA O. BAÑO</b> City Government Department Head II City Accountant	ALOBS No. : <u>8771-2019-037-602</u> Amount : <u>10,840</u> <p style="text-align: center;"><b>GENERAL FUND</b></p>
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