

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

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PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: ENRON MARKETING & INDUSTRIAL SERVICES	P.O. No.	: ICWS-20-012(NP-SV)
Address	: No. 0075B Sabaykle St., Poblacion, Iligan City	Date	: June 02, 2020
E-mail Address		Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No. TIN	: 063-0950977336		

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	Lot	Procurement of parts/materials and labor for repair and maintenance of vehicle X-X-X-X--X-X-X-X-X-X-X	1		PHP 28,470.00
		For official use in the Office of the Iligan City Waterworks System in connection with the replacement of worn-out parts of ICWS vehicles bearing Plate Nos. #SHJ-594, SHJ-120 and POD 359.			
		TORU/CTO	DATE		
		<i>At</i>	<i>7/14/20</i>		

(Total Amount in Words) RECORDED REVIEW PHP 28,470.00

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,
CEL
CELSO G. REGENCIA
City Mayor

Conforme:
HE
HESPER MARIE O. ENTERANA
Signature over printed name of Supplier
July 24, 2020
Date

Funds Available:	ALOBS No. : <u>8771-2020-05-10</u> Amount : <u>₱ 28,470.</u>
<i>MA</i> MA. ARWINA N. ABARCA Assistant City Accountant OIC-City Accountant	GENERAL FUND

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

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