

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

File

PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity

Supplier	: SUPER INDUSTRIAL & CHEMICAL SUPPLY	P.O. No.	: ICWS-20-019(NP-SV)
Address	: 21 Mercury Street, Rabago Subdivision, Villaverde, Iligan City	Date	: June 23, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No. TIN	: 063-09553786185		

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 Materials for Maintenance for Pumping Station	1		PHP 18,800.00 vvvvvv
		x-x-x-x-x-x-x-x-x-x-x-x			
		For official use in the pumping stations, for disinfection purposes of Production & Quality Control Division, ICWS, this city.			
				TORU/CTO	DATE
				<i>8/6/20</i>	
				RECORDED	REVIEW

(Total Amount in Words) PHP 18,800.00

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,

Conforme: *[Signature]*
MARK D. DWIDINA
Signature over printed name of Supplier

_____ Date

[Signature]
CELSO G. REGENCIA
City Mayor

Funds Available:

[Signature]
MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

(2-021-001)
ALOBS No. : 8771-2020-021-42
Amount : ₱ 18,800

GENERAL FUND

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