

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

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

Supplier	: EMRY'S INDUSTRIES	P.O. No.	: ICWS-20-023(NP-SV)
Address	: Zone 1 Bagong Silang, Iligan City	Date	: April 10, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	: 063-221-5094		
TIN	:		

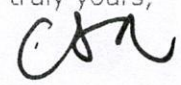
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery	: CGSO	Delivery Term	: 10 calendar days upon receipt of approved Purchase Order
Date of Delivery	:	Payment Term	:

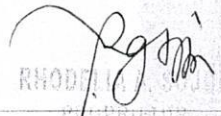
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Tokens, 25 pcs X-X-X-X-X-X-X-X-X-X-X	1		PHP 12,950.00 VVVVVV
		For official use in the Office of the Iligan City Waterworks System in connection with the various activities.			

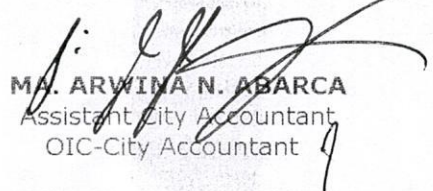
(Total Amount in Words) PHP 12,950.00

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

TOR. NO	DATE
	9/8/20
RECORDED	REVIEW

Conforme:   
Signature over printed name of Supplier  
10/06/2020  
Date

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

(2020-023)  
ALOBS No. : 8711-2020-07-12  
Amount : P 12,950.-

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