

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: ENRON MARKETING & INDUSTRIAL SERVICES	P.O. No.	: ICWS-20-049(NP-SV)
Address	: No. 0075B Sabaykle St., Poblacion, Iligan City	Date	: August 05, 2020
E-mail Address	:	Mode of	
Telephone No.	: 063-0950977336	Procurement	: Negotiated Procurement-Small Value
TIN	:		

Gentlemen:

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

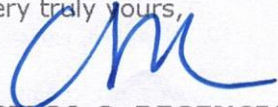
Place of Delivery	: CGSO	Delivery Term	: 10 calendar days upon receipt of approved Purchase Order
Date of Delivery	:	Payment Term	:

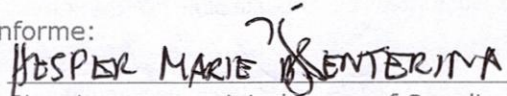
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of parts/materials and labor for repair and maintenance of vehicle X-X-X-X--X-X-X-X-X-X-X	1		PHP 4,598.00 VVVVVV
		For official use in the Office of the Iligan City Waterworks System in connection with the replacement of worn-out parts of ICWS vehicles bearing Plate Nos. SHJ-120.			


TORU/CTO **DATE**
Q 9/25/20
RECORDED **REVIEW**

(Total Amount in Words) PHP 4,598.00

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:

 Signature over printed name of Supplier
 10-2-2020
 Date

Funds Available:

MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

(2-07-003)
 ALOBS No. : 8771-2020-07-37
 Amount : \$ 4,598.-

GENERAL FUND

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