

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	: SUPER INDUSTRIAL & CHEMICAL SUPPLY	P.O. No.	: ICWS-20-050(NP-SV)
Address	: Rabago Subdivision, Villaverde Iligan City	Date	: July 13, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Small Value
Telephone No.	: 063-221-7504		
TIN	:		

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

Place of Delivery	: CGSO	Delivery Term	: 15-30 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 Water Treatment Supplies and other materials X-X-X-X-X-X-X-X-X-X	1		PHP 199,395.00 VVVVVV
		For official use in the Treatment and Disinfection of Water Sources, this city.			

TORU/CTO
[Signature] DATE
RECORDED REVIEW

(Total Amount in Words) PHP 199,395.00

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,
[Signature]
CELSO G. REGENCIA
City Mayor

Conforme:

[Signature]
ELKS D. DWIDINA

Signature over printed name of Supplier

10.2.20

Date

(2-07-002)

Funds Available:

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

ALOBS No. : *STH-2020-06-79*
Amount : \$ *199,395*

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

GENERAL FUND