

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

| | |
|---|---|
| Supplier : EMRYS INDUSTRIES | P.O. No. : CDLO-19-104(NP-SV) |
| Address : Zone 1, Bagong Silang, Iligan City. | Date : August 11, 2020 |
| E-mail Address : | Mode of Procurement : Negotiated Procurement- Small Value |
| Telephone No. : | |
| IIN : | |

Gentlemen:

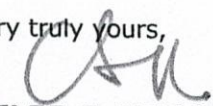
Please furnish this office the following articles subject to the terms and conditions contained herein:


| | |
|--------------------------|--|
| Place of Delivery : CGSO | Delivery Term : 10 Calendar days upon receipt of apporvee Purchase Order |
| Date of Delivery : | Payment Term : |


| STOCK NO. | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|-----------|------|--|------|-----------|---------------|
| 1 | unit | FOOD DEHYDRATOR Stainless Steel, 18 kg., 10 trays 1000Watts, 220V, 50/60Hz 335070 degree (adjustable) 0-15 hours (adjustable) Tray size: 39.6x39.6cm Product size: 55*42*38(cm) Package size: 64x52x51 cm | 1 | | PHP 39,000.00 |
| 2 | unit | VACUUM PACK MACHINE Stainless Steel 304 Pump Motor Power: 320 W Sealing Power: 150 W Voltage: 220V/60Hz Size: 50x40x38cm Sealing length: 26 cm Chamber size: 29x36x5.5 cm Product Max Length : 34 cm Displacement pump: 8m 3/h | 1 | | 49,000.00 |
| | | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X For the use of CDLO Support equipment for training purposes, this city. | | | |

(Total Amount in Words) PHP 88,000.00

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
 Date: 11-5-2020

Funds Available:

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

ALOBS No. 8411-2019-11-03
 Amount : ₱ 88,000.00

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

GENERAL FUND