

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier :	GEMAKA MARKETING AND CONSTRUCTION SERVICES	P.O. No. :	CEO-20-102(NP-SV)
Address :	G/F Balan Bldg., Quezon Avenue, Palanca, Iligan City	Date :	September 02, 2020
E-mail Address :		Mode of Procurement :	Negotiated Procurement- Small Value
Telephone No. :	063-302-4950		
TIN :			

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

Place of Delivery :	CGSO	Delivery Term :	15 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 labor and materials and supplies for the installation of modular partition, collapsible frame x-x-x-x-x-x-x-x-x-x	1		PHP 298,800.00 vvvvvv
		For use in the CEO-Administrative Division, this city. (Capital Outlay)			
		TORU / CTO	DATE		
		<i>[Signature]</i>	10/8/20		

(Total Amount in Words) : 298,800.00 (Two Hundred Ninety Eight Thousand and 00/100)

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]
M. Macarambon

Signature over printed name of Supplier

10-15-2020

Date

(2751) - Cont

Funds Available:

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

ALOBS No. 2-01/010-20-07-11
Amount : 298,800

GENERAL FUND

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