

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : ENRON MARKETING & INDUSTRIAL SERVICES
 P.O. No. : CEO(SLUM)-20-003(NP-SV)
 Address : Sabayle Street, Poblacion, Iligan City
 Date : August 25, 2020
 E-mail Address :
 Mode of :
 Telephone No. : 063-09950977336
 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	pcs	MT tire 265 x 70 R17	4	PHP 15,480.00	PHP 61,920.00
2	pc	Car Battery 11 Plates Maintenance Free	1	10,980.00	10,980.00
3	set	Seat Cushion	1	480.00	480.00
4	set	Combination Wrench Set 8mm, 10mm, 12mm, 14mm, 17mm & 22mm x-x-x-x-x-x-x-x-x-x	1	1,480.00	1,480.00
For Mitsubishi Strda Pick-up bearing Plate No. BO-Z071 assigned at the Slum Improvement Resettlement Division, City Engineer's Office, this city.					

(Total Amount in Words) PHP 74,860.00

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.

TORU/CTO

DATE

RECORDED

REVIEW

Very truly yours,

CELSO G. REGENCIA

City Mayor

Conforme:

MARIE MARIE B. GENTERINA
 Signature over printed name of Supplier

10-28-2020
 Date

(1-01-010-7)

ALOBS No. : 6542-2020-07-01

Amount : 74,860

GENERAL FUND

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