

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 : ENGSAN ENTERPRISES P.O. No. : CGSO-20-013(NP-SV)
Address : Pk 3 Dao-Hinaplanon, Iligan City Date : July 08, 2020
E-mail Address : Mode of Procurement : Negotiated Procurement-Small Value
Telephone No. : 063-221-9637
TIN :

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

Place of Delivery : CGSO Delivery Term : 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 Construction Materials and Supplies X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 49,000.00 VVVVV						
		For the use in the Repair and Maintenance of Government Facilities Outside City Hall, this city.									
		<table border="1"> <tr> <td>TORU/CTO</td> <td>DATE</td> </tr> <tr> <td><i>[Signature]</i></td> <td>10/6/20</td> </tr> <tr> <td>RECORDED</td> <td>REVIEW</td> </tr> </table>	TORU/CTO	DATE	<i>[Signature]</i>	10/6/20	RECORDED	REVIEW			
TORU/CTO	DATE										
<i>[Signature]</i>	10/6/20										
RECORDED	REVIEW										
(Total Amount in Words)					PHP 49,000.00						

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,
[Signature]
CELSO G. REGENCIA
City Mayor

Conforme: *[Signature]*
Signature over printed name of Supplier
Date

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

ALOBS No. : 1061-2020-6.34
Amount : 49,000
GENERAL FUND

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