Project Reference Number: CGSO-20-013(NP-SV) Name of the Project: Procurement of Construction Materials

and Supplies

Location of the Project: CGSO, Iligan City

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

## **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 Telephone No.

: 063-221-9637

Mode of

: Negotiated Procurement-Small Value

Procurement

MIT 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

Daymont Torm .

| Date of Delivery                    |  | · Payment Term :   |  |  |  |
|-------------------------------------|--|--|--|--|--|
| STOCK<br>NO.                        | UNIT   | DESCRIPTION  | QTY.   | UNIT COST  | AMOUNT   |
| 1                                   | Lot  | Procurement of Construction Materials and  | 1 1  |  | PHP 49,000.00  |
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|                                     |  | For the use in the Repair and Maintenance of Government Facilities Outside City Hall, this city. |  |  |  |
|                                     |  | TABILIOTA  |  |  |  |
|                                     | Committee of the commit | TONUTE TO DATE   |  | Autori i i gini, mitar ka kipine tiali i i alif prongeriyendiya iligada  |  |
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| per come con house or beautiful and |  |  |  | Material Superior States, at an acceptance of Material States, and acceptance of the Control of States, and acceptance  | and a first formula reside outside from a recovery of the side of the side of  |
| (Total Am                           | ount in V  | Vords) REVIEW  | to an and the second and the second  | terred products a train or a state of the agent of a contract of the contract of   | And had a control of the first annual and the second and the secon |

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:

Signatur

(Total Amount in Words)

over printed name of Supplier

Date

Funds Available:

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

ALOBS No. : 1061-2020-6.3

PHP 49,000.00

Amount:

CENERAL FUND

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