

City Government of Iligan

Project Reference Number: CMO(CDLO)-14-003-LSFW(NP-SV)

Name of the Project: Procurement of Machinery Equipment

Location of the Project: CDLO, Iligan City.

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: ENG SAN ENTERPRISES	P.O. No.	: CMO(CDLO)-14-003-LSFW(NP-S
Address	: Hinaplanon, Iligan City.	Date	: July 17, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Small Value
Telephone No.	: 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	: 10 Calendar days upon receipt of apporvee Purchase Order
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Date of Delivery	:	Payment Term	:
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STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Procurement of Industrial Machinery Equipment X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 33,440.0
		For the use of CDLO intended for sustainable of Transport Royal Developer Consortium Transport Service Coop, this city.			
		RECORDED REVIEW			

(Total Amount in Words) PHP 33,440.0

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

Funds Available:

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

ALOBS No. : 8911-2020-6-11

Amount : 33,440-

GENERAL FUND

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