

## PURCHASE ORDER

**City Government of Iligan**

Agency / Procuring Entity

Supplier : ENRON MARKETING & INDUSTRIAL SERVICES	P.O. No. : CMO(Rehab)-20-028-RMTE (NP-SV)
Address : No. 0075B Sabayle St., Poblacion, Iligan City	Date : September 17, 2020
E-mail Address :	Mode of Procurement : Negotiated Procurement-Small Value
Telephone No. : 063-0950977336	
TIN :	

Gentlemen:

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

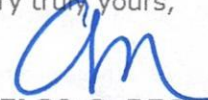
Place of Delivery : CGSO	Delivery Term : 10 calendar days upon receipt of approved Purchase Order
Date of Delivery :	Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Procurement of Tire for Vehicle	4	PHP 10,995.00	PHP 43,980.00
		X-X-X-X-X-X-X-X-X-X			VVVVVV
		For use of CMO-Iligan City Drug Treatment and Rehabilitation Center (ICDTRC), this city, for SKD-545 DMAX.			
		<b>TORU/CTG</b>			
		<b>DATE</b>			
		<b>RECORDED</b>			
		<b>REVIEW</b>			

(Total Amount in Words) PHP 43,980.00

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.

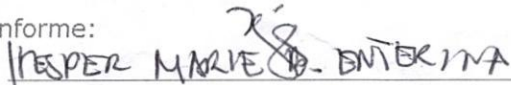
Very truly yours,



**CELSO G. REGENCIA**

City Mayor

Conforme:




Signature over printed name of Supplier

11-11-2020

Date

(19999)

Funds Available:

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

ALOBS No.: 2-01-601-4-10-07-77

Amount : 43,980

GENERAL FUND

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