

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

SR

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: EMCOR INCORPORATED	P.O. No.	: CMO(Sports)-20-021(NP-SV)
Address	: Roxas Avenue, Iligan City	Date	: July 07, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	: 063-09057162138		
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	unit	Procurement of Honda Waive 110R Motorcycle X-X-X-X-X-X-X-X-X-X	1		PHP 67,300.00 VVVV
For use in the CMO-City Sports Office, this city.					
			TORU/CTO	DATE	
			RECORDED	REVIEW	
(Total Amount in Words)					PHP 67,300.00

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. : 3392-2020-4-06
 Amount : 67,300-

GENERAL FUND

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