City Government of Iligan

Project Reference Number : EEDMO(MARKET. DIV.)-20-007(NP-SV)
Name of the Project: : Procurement of motorcycle , meat van
Location of the Project: : EEDMO,Market, THIS CITY.

Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : ENRON MARKTING AND INDUSTTRIAL SERVICES
Address ; Sabayle St.,iligan city
E-mail Address :
Telephone No. :
TIN :

P.O. No. : EEDMO(MARKET. DIV.)-20-007(NP-SV)
Date : September 29, 2020
Mode of Procurer : Negotiated Procurement-Small Value

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
Date of Delivery :
Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Preventive and Maint. Motor Vehicle , Motorcycle, Meat	1		PHP 14,480.00
		Van, Excavator			
		x-x-x-x-x-x-x-x-x-x-x-x-x---x		TORU/CTO	DATE
		For use in maintenance of Motorcycle with Plate No.			103020
		SA-14716, 9N 2030, EEDMO, this city.		RECORDED	REVIEW
(Total Amount in Words)					PHP 14,480.00

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:
HESPER MARIE B. ENTERINA
Signature over printed name of Supplier
11-5-2020
Date

(8811-1)

Funds Available:

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

ALOBS No. : 2.02.004-1-20-07-05
Amount : 14,480

GENERAL FUND

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