

Name of the Project: Procurement of Advertising Services

Location of the Project: CMO-Admin, this city.

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

SR

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : DXTA FM ADVERTISING VENTURES P.O. No.: CMO(Adm)-20-001-002(NP-SV)

Address : Purok 1A, Tambacan, Iligan City Date : October 26, 2020

E-mail Address : Mode of Procurement : Negotiated Procurement- Small Value

Telephone No. :
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	Lot	Procurement of Airtime Services for 2 months X-X-X-X-X-X-X-X-X-X	1		PHP 199,900.00 XXXXXXX
		For City Mayor's Office Dessimination and Information Campaign. (November to December 2020)			

TO: CTO
DATE: 10/26/20
RECEIVED
REVIEW

(Total Amount in Words) PHP 199,900.00

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. : 2-01-001-20-16-47
 Amount : 199,900

GENERAL FUND

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