

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

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity


Supplier : RCB BERMEJO ENTERPRISES P.O. No. : CMO(PERMITS)-20-005(NP-SV)
 Address : 186 Kalayaan Ave., Batasan Hills 2, Date : October 27, 2020
 Quezon City, Metro Manila
 E-mail Address : Mode of
 Telephone No. : 063-09182780006 Procurement : Negotiated Procurement-
 IIN : 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 approved Purchase Order
Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Business Permit Plate X-X-X-X-X-X-X-X-X-X	1		PHP 223,875.00 VVVV
		For use of Permits & Licenses Division, City Mayor's Office, this city.			
		TARU/CTO	DATE		
		RECORDED	REVIEW		
(Total Amount in Words)					PHP 223,875.00

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 S. 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. 1015-2020-4-01
 Amount : 223,875.
GENERAL FUND

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