

SR

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: ENG SAN ENTERPRISES	P.O. No.:	EEDMO(IBJT-EASTBOUND)-20-017(NP-SV) 9
Address	: Pk 3, Tambo hinaplanon, Iligan city	Date	: October 12, 2020
E-mail Address	:	Mode of	
Telephone No.	:	Procurer	: Negotiated Procurement-
TIN	:		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
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Date of Delivery:	Payment Term:
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STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Construction and Electrical Materials and Others	1		PHP 58,200.00
		X--X-X-X-X-X-X-X-X--X-X-X--X-X			
		For repainting of IBJT-Eastbound Terminal Building this city			
(Total Amount in Words)					PHP 58,200.00

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,

TORU/CTO DATE
11/11/20
 RECORDED REVIEW

Ch...
CELSO G. REGENCIA
 City Mayor

Conforme:

Signature over printed name of Supplier

Paradito
 11-10-2020

Date

8821-3

Funds Available:

ALOBS No. *2-03-005-20-07-05*
 Amount: *48,200*

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

GENERAL FUND

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