

SR

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: A'S POWERTECH CORPORATION	P.O. No.	: CEO(SIRD)-20-041(NP-SV)
Address	: Mahayahay, Iligan City	Date	: September 21, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement-Small Value
Telephone No.	: 063-221-8994		
TIN	:		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: CGSO	Delivery Term	: PICK-UP
Date of Delivery	:	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Fuel, Oil, Lubricants and Others X-X-X-X-X-X-X-X-X-X-X	1		PHP 22,240.00 VVVVVV
		For use in the Site Development Evacuation Center in Iligan City to include Removal, Hauling and Back-filling of Earth Materials from Mirador and other sources, Brgy. Del Carmen, Iligan City.			

TORU/STO
11/13/20
RECORDED
DATE
REVIEW

(Total Amount in Words) PHP 22,240.00

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,

Conforme: Jennifer Prodongan
Signature over printed name of Supplier
Date: 11/20/20

Celso G. Regencia
City Mayor

Funds Available:
MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

ALOBS No.: 01-001-11A-10-06-18
Amount: 22,240

GENERAL FUND

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