

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

SR

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

Supplier : ENRON MARKETING & INDUSTRIAL SERVICES
 P.O. No. : ICWS-20-045(NP-SV)
 Address : No. 0075B Sabayle St., Poblacion, Iligan City
 Date : August 24, 2020
 E-mail Address :
 Mode of Procurement : Negotiated Procurement- Small Value
 Telephone No. : 063-0950977336
 TIN :
 Gentlemen:

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

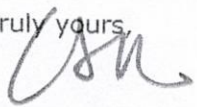
Place of Delivery : CGSO Delivery Term : 10 calendar days upon receipt of approved Purchase Order
 Date of Delivery : Payment Term :

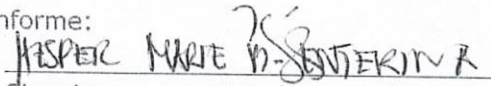
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of materials and labor for repair and maintenance of heavy equipment X-X-X-X--X-X-X-X-X-X-X	1		PHP 7,990.00 VVVVVV
		For official use in the Office of the Iligan City Waterworks System in connection with the replacement of worn-out spare parts of Truck with Crane, this city.			

TORU/CTO DATE
 RECORDED REVIEW

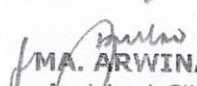
(Total Amount in Words) PHP 7,990.00

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:

 Signature over printed name of Supplier
 Date 12-3-2020

(2-03-003)

Funds Available: 
MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant
 ALOBS No. : 8771-2020-07-76
 Amount : 7,990
GENERAL FUND

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