

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

SR

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: SUPER INDUSTRIAL & CHEMICAL SUPPLY	P.O. No.	: ICWS-20-141D(NP-SV)
Address	: 21 Mercury St., Rabago Subd., Iligan City	Date	: October 19, 2020
E-mail Address	:	Mode of	
Telephone No.	: 063-221-7504	Procurement	: Negotiated Procurement- Small Value
TIN	:		

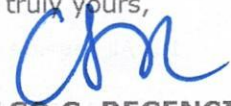
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

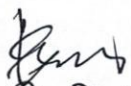
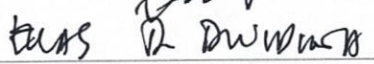
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Materials for Preventive Maintenance for Pumping Station X-X-X-X--X-X-X-X-X-X	1		PHP 48,985.00 VVVVVV
		For official use in the pumping stations for pump maintenance purposes.			
		FORU/OTO			
		11/4/20			
		RECORDED			
		REVIEW			
(Total Amount in Words)					PHP 48,985.00

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
 11-17-20
 Date

Funds Available:


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

(2 17) (17)
 ALOBS No. 8771-2020-09-64
 Amount ₱ 48,985.-

GENERAL FUND

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