



Project Reference Number:
Name of the Project:
Location of the Project:

: CEMO-20-090(NP-SV)
: Procurement of repair & main & others
: CEMO, this city.

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

SR

PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity

Supplier	: ENRON MARKETING	P.O. No.	: CEMO-20-090(NP-SV)
Address	: NO. 0075-B Sabayle St., Pob., Iligan City	Date	: November 16, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Small Value
Telephone No.	:		
FAX	:		

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
Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Tire , Size 16x 30	4	PHP 18,998.00	PHP 75,992.00
2	set	Rain Guard	1	2,999.00	2,999.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
		For the use of CMRF in Bonbonon, this city.			
		TORU/CTO	DATE		
			12/01/20		

(Total Amount in Words) **RECORDED** **REVIEW** PHP 78,991.00

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

Funds Available:

ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant

(2-02-005)
ALOBS No. : 8731-2020-10-666
Amount : ₱ 78,991.00

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

GENERAL FUND