

SR

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

Supplier : ILITYRE CENTRUM AND CAR ACCESSORIE	: EEDMO(MARKET. DIV.)-20-008(NP-SV)
Address : Tubod Hiway, Iligan City	: September 25, 2020
E-mail Address :	
Telephone No. :	: Negotiated Procurement-
TIN :	Small Value

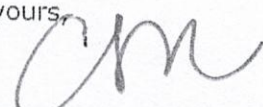
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CGSO	Delivery Term : 10 Calendar days upon receipt of apporvee
Date of Delivery :	Payment Term :


STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Spareparts for Motor Vehicles	1		PHP 9,650.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
		For use in maintenance of Motor Vehicles Van			
		Hyundai SFP-780, EEDMO, this city.			

(Total Amount in Words) PHP 9,650.00

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.

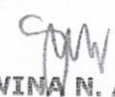
Very truly yours,

CELSO G. REGENCIA
 City Mayor

TORU/CTO	DATE
<i>[Signature]</i>	11/9/20
RECORDED	REVIEW

Conforme: 
 Signature over printed name of Supplier

 Date: 11.17.20

(82111)

Funds Available: <div align="center">  MA. ARWINA N. ABARCA Assistant City Accountant OIC-City Accountant </div>	2-03-004-1-20-07-04 9,650 / GENERAL FUND /
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NOTE: This serves as Notice of Award and Contract once conformed within Ten (10) Days,by the supplier.