

PURCHASE ORDER
City Government of Iligan
Agency / Procuring Entity



File copy

Supplier : ILITYRE CENTRUM AND CAR ACCESSORIES
 Address : G/F Inocian Bldg., Macapagal Avenue Tubod, Iligan City
 E-mail Address :
 Telephone No. : 063-221-5488
 TIN :
 P.O. No. : CMO(GP)-21-006(RMTE)(NP-SV)
 Date : July 21, 2021
 Mode of Procurement : Negotiated Procurement- Small Value-Sec. 53.9

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 Vehicle Spare Parts and Accessories including Labor Services X-X-X-X-X-X-X-X-X-X-X	1		PHP 346,240.00 VVVVVV
		For use in the replacement of defective/worn-out parts of Toyota Vios with Plate No. SAA-6744 and others of the City Mayor's Office, this city. Mayor's Office, this city.			
					PHP 346,240.00

TORU/CTO _____ **DATE** _____
08/21/21
RECORDED _____ **REVIEW** _____

(Total Amount in Words)
 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.

Conformed: *[Signature]*
 Signature over printed name of Supplier
 Date: 9/8/21



Very truly yours,
[Signature]
CELSO G. REGENCIA
 City Mayor

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

ALOBS No. 199913-21-07-04
 Amount : 346,240

GENERAL FUND

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