

File  
12/21

**PURCHASE ORDER**  
City Government of Iligan  
Agency / Procuring Entity



Supplier : REL MARKETING CHODORA P.O. No. : CMO(Misc. Econ)-21-015-CHE/  
RMM(NP-SV)  
Address : Sabayle Street, Poblacion, Iligan City Date : October 28, 2021  
E-mail Address : Mode of  
Telephone No. : 063-221-6988 Procurement : Negotiated Procurement-  
TIN : 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 Parts & others X-X-X-X-X-X-X-X-X-X	1		PHP 649,990.00 VVVVVV
		For use in the replacement of defective/worn-out parts of Yucahai Backhoe assigned at the Office of the City Engineer-Motorpool Division, this city.			
			TORU/CTO	DATE	
			2	11/05/21	
			RECORDED	REVIEW	

(Total Amount in Words) PHP 649,990.00

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,



*[Signature]*  
**CELSO G. REGENCIA**  
City Mayor

Conforme: *[Signature]*  
**RICARDO B. LAGAYADA**  
Signature over printed name of Supplier  
11-5-21  
Date

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

ALOBS No. : 2879-21-10-02  
Amount : 649,990

**GENERAL FUND**

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