

File Copy

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

Supplier: **A'S POWERTECH CORPORATION**  
 Address: **Mahayahay, Iligan City**  
 E-mail Address:  
 Telephone No.  
 TIN

P.O. No. : **SP(SEC)-21-003-FOL (NP-SV)**  
 Date : **July 18, 2021**  
 Mode of Procurement : **Negotiated Procurement- Small Value-53.9**

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

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

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of Fuel, Oil and Others X-X-X-X-X-X-X-X-X-X	1		PHP 198,000.00
For the use of Secretariat's Vehicles assigned in the Office of the Sangguniang Panlungsod, this city.					
<b>TORU/CTO</b>					<b>DATE</b>
<b>RECORDED</b>					<b>REVIEW</b>
(Total Amount in Words)					PHP 198,000.00

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.

Conforme: Jennifer Borongan  
 Signature over printed name of Supplier  
 Date: 7/20/2021



Very truly yours,  
**MSGR. JEMAR L. VERA CRUZ**  
 City Vice Mayor

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

ALOBS No. : 1022-2021-07-01  
 Amount : ₱ 198,000.00

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

