

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : A'S POWERTECH CORPORATION P.O. No. : CMO(BGCM)-20-076
 GENERAL MERCHANDISE NP-EMERGENCY
 Address : Roxas Avenue, Mahayahay, Iligan City Date : August 03, 2020
 E-mail Address : Mode of
 Telephone No. : 063-221-8994 Procurement : Negotiated Procurement-
 TIN : Emergency

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.	IOT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	ltrs	Gasoline	500	PHP 56.00	PHP 28,000.00
2	ltrs	Diesel	2,260	54.85	123,961.00
3	ltrs	Engine Oil (Helix Diesel)	50	250.00	12,500.00
4	ltrs	Engine Oil (Helix Gasoline)	50	210.78	10,539.00
		X-X-X-X-X-X-X-X-X-X			
		For use of COVID-19 Volunteers, this city.			

(Total Amount in Words) PHP 175,000.00

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.

Very truly yours,

CELSO G. REGENCIA

City Mayor

Conforme: Jennifer Prongan
 Signature over printed name of Supplier



Date

(2-01-001-12A)

Funds Available:

MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

ALOS No. : 1999-1-2020-07-07

Amount : \$ 175,000.00

GENERAL FUND

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