

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 GENERAL MERCHANDISE	P.O. No.	: CMO(BGCM)-20-077 NP-EMERGENCY
Address	: Roxas Avenue, Mahayahay, Iligan City	Date	: August 03, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Emergency
Telephone No.	: 063-221-8994		
TIN	:		

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	372	PHP 56.00	PHP 20,832.00
2	ltrs	Diesel	1,151	54.75	63,017.25
3	ltrs	Engine Oil (Helix Diesel)	35	250.00	8,750.00
4	ltrs	Engine Oil (Helix Gasoline)	35	211.45	7,400.75
		x-x-x-x-x-x-x-x-x-x			
		For use of COVID-19 Volunteers, this city.			
(Total Amount in Words)					PHP 100,000.00

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,

CEL
CELSO G. REGENCIA
City Mayor

Conforme:

Jennifer Provingan
Signature over printed name of Supplier

Date



Funds Available:

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

(2-01-001-2A)
ALOBS No. : *PM-2020-07-06*
Amount : \$ *100,000*

GENERAL FUND

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