

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)-20-078
 GENERAL MERCHANDISE NP-EMERGENCY
 Address : Roxas Avenue, Mahayahay, Iligan City Date : August 04, 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	440	PHP 56.00	PHP 24,640.00
2	ltrs	Diesel	1,917	54.50	104,476.50
3	ltrs	Engine Oil (Helix Diesel)	45	248.00	11,160.00
4	ltrs	Engine Oil (Helix Gasoline)	46	211.38	9,723.48
		X-X-X-X-X-X-X-X-X-X			
		For use of COVID-19 Volunteers, this city.			

(Total Amount in Words) PHP 149,999.98

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
CELSO G. REGENCIA
 City Mayor



Conforme: *Jennifer Pulungan*
 Signature over printed name of Supplier

Date

Funds Available: *MA. ARWINA N. ABARCA*
 Assistant City Accountant
 OIC-City Accountant
 (2-01-001-12A)
 ALOBS No. : *1999-1-2020-07-05*
 Amount : *149,999.98*

GENERAL FUND

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