

Standard Form Number: SF-GOOD-58

PURCHASE ORDER
LOCAL GOVERNMENT UNIT

Supplier: R. AQUINO WELDING & MACHINE SHOP

PO No.: 2016-019

Address: Catbalogan City

Date: March 3, 2016

Mode of Procurement: Negotiated (Two Failed Bidding)

PR No./s: 2016-003

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery: LGU - Catbalogan (CGSO)

Delivery Term: 34 days

Date of Delivery: 4/01/2016

Payment Term: 30 days

Item No.	Unit	Qty	Item/Description	Unit Cost	Total
1	units	34	Fabricator of Nego Cart	10,500.00	357,000.00
			x-x-x-x-x-x		
			TOTAL		357,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) percent for every day of delay shall be imposed.

Very truly yours,

HON. STEPHANY JY-TAN

City Mayor

Conforme:



(Signature over printed name)

3-08-16

(Date)

(In case of Negotiated Purchase pursuant to Section 369 (a) RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct:

Date:

Secretary to the Sanggunian