

PURCHASE ORDER
 City Government of Iligan
 Agency / Procuring Entity

Supplier	: KRIZJEN GENERAL MERCHANDISE	: GTLMH-032-004 (NP-SV)
Address	:	: March 9, 2020
E-mail Address	:	
Telephone No.	:	: Negotiated Procurement-
FAX	:	Small Value

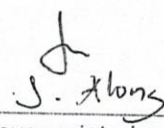
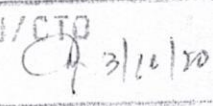
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

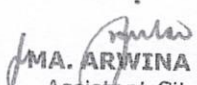
Place of Delivery	: CGSO	Delivery	10 Days
Date of Delivery	:	Payment Term	:

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	piece	Windows 10 OS	25	PHP 14,950.00	PHP 373,750.00
2	piece	Microsoft Office 365	25	6,700.00	167,500.00
3	piece	RJ Coupler Connector	35	200.00	7,000.00
4	box	UTP Cable wire CAT 6	2	10,200.00	20,400.00
5	piece	CMOS Battery	20	75.00	1,500.00
6	piece	Power Supply 700 watts	30	1,675.00	50,250.00
7	piece	Keyboard Mouse Combo	20	1,325.00	26,500.00
8	piece	USB Wireless Adapter w/ Antenna	25	1,665.00	41,625.00
9	piece	USB LAN Port	10	950.00	9,500.00
10	piece	32 GB USB Flash Drive	25	2,200.00	55,000.00
		x-x-x-x-x-x-x-x			
		For use in the Laboratory of GTLMH, this city.			

(Total Amount in Words) PHP 753,025.00

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.

Conformed:  Signature over printed name of Supplier Date: _____	TORU/CTO  DATE 3/16/20 RECORDED REVIEW Very truly yours, CELSO G. REGENCIA City Mayor
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Funds Available:  JMA. ARWINA N. ABARCA Assistant City Accountant OIC-City Accountant	AMOUNT NO. 417-025-0009 AMOUNT: ₱ 753,025.-
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NOTE: This serves as Notice of Award and Contract once conformed within Ten (10) Days, by the supplier.