

**PURCHASE ORDER**

City Government of Iligan

Agency / Procuring Entity

SIR  
 FREDDIE  
 COPY

Supplier	: GEM GENERAL MERCHANDISE	P.O. No.	: GTLMH-034-005 (NP-SV)
Address	:	Date	: March 9, 2020
E-mail Address	:	Mode of	
Telephone No.	:	Procurement	: Negotiated Procurement- Small Value
IIN	:		

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


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

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	LAPTOP S145-141 GM	3	PHP 53,970.00	PHP 161,910.00
		Intel Core i3			
		4GB DDR 4			
		512 GB SSD			
		Integrated Graphics			
		Windows 10 Home OS			
2	sets	DESKTOP Assemble w/ Licensed OS	13	52,490.00	682,370.00
		Intel Core i3			
		4GB DDR 4			
		1 TB SATA HDD			
		Computer Case w/ PSU			
		18.5"LED Monitor			
		Keyboard, Mouse, Mouse Pad			
		Windows 10 OS			
3	unit	AWP 1000-2000 UPS	13	10,495.00	136,435.00
		X-X-X-X-X-X-X-X-X-X			
Purpose: For use at offices of GTLMH, this city.					

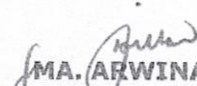
(Total Amount in Words) PHP 980,715.00

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:  
 \_\_\_\_\_  
 Signature over printed name of Supplier  
 \_\_\_\_\_  
 Date

Funds Available:	ALOBS No. : 417-025-0009
 <b>MA. ARWINA N. ABARCA</b> Assistant City Accountant OIC-City Accountant	Amount : P 980,715.-

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