

P.O. Requirements

SR
5/6/21

- 1. SEC OR DTI
- 2. TAX CLEARANCE
- 3. OMNIBUS
- 4. PHILGEPS
- 5. BUSINESS PERMIT
- 6. C. O. R.

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

Supplier	: COPYLANDIA OFFICE SYSTEMS CORP.	P.O. No.	: CLO-20-012 (S)
Address	: G/F PHIL-AM LIFE BLDG., Iligan City	Date	: APRIL 23, 2021
E-mail Address	:	Mode of	
Telephone No.	: 09178156750	Procurement	: Shopping
TIN	:		

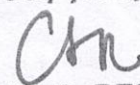
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CGSO Delivery Term : 10 calendar days upon receipt approved Purchase Order

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	LOT	Procurement of Copying Machine XX	1	PHP 243,000.00	PHP 243,000.00
		For use in the City Legal Office, this city.			
		TOWARDS DATE			
		RECEIVED REVIEW			
(Total Amount in Words)					PHP 243,000.00

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.

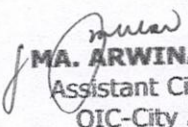
Very truly yours,

CELSO R. REGENCIA
 City Mayor

Conforme:

 Signature over printed name of Supplier

 Date

(2-01-014)
 ALOBS No. : 1121-2021-011-12
 Amount : \$ 243,000.00


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

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



GENERAL FUND