

# PURCHASE ORDER

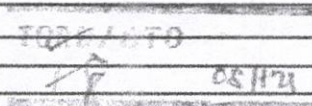
**City Government of Iligan**

Agency / Procuring Entity

Supplier : XD WONDERTECH COMPUTER SALES & SERVICES	P.O. No. : CAC (SB#3)20-001-ICT (NP-SV)
Address : Badelles St. Poblacion, Iligan City	Date : May 3, 2021
E-mail Address :	Mode of Procurement : NP-SV
Telephone No. : 221-3098	
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 Desktop Computers & Others XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX (Please see attached Annex "A")  For use in the Office of the City Accountant, this city	1	PHP 588,990.00	PHP 588,990.00
		 REVIEWED & RECORDED			

(Total Amount in Words) PHP 588,990.00

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,  
*am*  
**CELSO G. REGENCIA**  
City Mayor

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

Funds Available:  
  
*Arwina*  
**MA. ARWINA N. ABARCA**  
Assistant City Accountant  
OIC-City Accountant

ALOBS No. : 1081-2021-3-32  
Amount : 588,990-  
  
**GENERAL FUND**

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