

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

Supplier : NEW DATCHE TRADERS PHILS. CORPORATION
 Address : J.R Borja Cor. Capistano St., Cagayan De Oro
 E-mail Address :
 Telephone No. : 09065046554
 TIN :
 P.O. No.: CMO(CDLO)-20-009-LSP-CO(NP-SV)
 Date: December 18, 2020
 Mode of Procurement: Negotiated Procurement - Small value

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

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

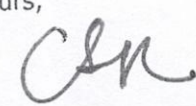
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of Point of Sales (POS) Machine X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1		PHP 195,000.00
		To support the operation of Cooperative Store.			PHP 195,000.00

(Total Amount in Words)
 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.


Conforme:

 Signature over printed name of Supplier

 Date

TOP TO Very truly yours,

REVIEWED & RECORDED
CELSO G. REGENCIA
 City Mayor

Funds Available:


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

ALOBS No. 201-0019-20-11-31
 Amount: 195,000.00

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

GENERAL FUND

