City Government of Iligan

Project Reference Number: CEO(Maint)-20-008(S)
Name of the Project: Procurement of Wifi Router
Location of the Project: CEO-Maintenance, Iligan City

Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: FOUR G GENERAL MERCHANDISE	P.O. No.	: CEO(Maint)-20-008(S)
Address	: Zone Venus, Suarez, Iligan City	Date	: March 13, 2020
E-mail Address	:	Mode of Procurement	: Shopping
Telephone No.	:		
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 of approved Purchase Order
Date of Delivery	:	Payment Term :	

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	WiFi 4G LTE Router 300Mbps standard Size	1		PHP 5,500.00
		x-x-x-x-x-x-x-x-x-x-x-x			vvvvvv
		For use in the Repair and miatenance Office, CEO, this city. (1st Quarter 2020)			
(Total Amount in Words)					PHP 5,500.00

20393290
TORO/CTO DATE
5/5/20
RECORDED REVIEW

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.

COMMISSION ON AUDIT
RECEIVED
DATE: 08/26/20
BY:
ILIGAN CITY AUDITOR'S OFFICE

Very truly yours,

CELSO G. REGENCIA
City Mayor

Conforme:

GEMMA M. DUEÑAS
Signature over printed name of Supplier

3-18-20
Date

Funds Available:

MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant
05/04/2020

ALOBS No. : 8753-2020-02-04
Amount : 5,500

GENERAL FUND

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