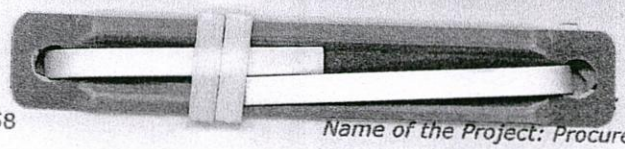
City Government of Iligan
Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004



CAC-20-053 (S)
Name of the Project: Procurement of Office Supplies
Location of the Project: CAC, Iligan City

PURCHASE ORDER

City Government of Iligan
Agency / Procuring Entity

Supplier	: XD WONDERTECH COMPUTER SALES	P.O. No.	: CAC-20-053 (S)
Address	: ROBERTO BAATAYO BLDG., ILIGAN CITY	Date	: June 29, 2020
E-mail Address		Mode of Procurement	: SHOPPING
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 uppon receipt approved Purchase Order
Date of Delivery :
Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	LOT	Procurement of IT equipments & others	1	PHP 398,750.00	PHP 398,750.00
(Total Amount in Words)					PHP 398,750.00

TRANSMITTED 7/10/20 DATE
RECEIVED 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.

Very truly yours,

CELSO G. REGENCIA
City Mayor

Conforme:

Signature over printed name of Supplier

7/23/2020
Date

COMMISSION ON AUDIT
RECEIVED
DATE: 08/06/20
BY:
ILIGAN CITY AUDITOR'S OFFICE

Funds Available:

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

ALOBS No. : ORS 2020-5-12
Amount : 398,750

GENERAL FUND

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