Location of the Project: CEO-Maintenance, this city

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

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Copy

Supplier	: ILIGAN DATAVISION SALES CENTER	P.O. No.	: CEO(QUALITY)-20-014 (SHOPPING)
Address	: Del Pilar Street, Poblacion, Iligan City	Date	: June 29, 2020
E-mail Address	:	Mode of Procurement	: Shopping
Telephone No.	: 063-221-3189		
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	Lot	Procurement of Information and Communication	1		PHP 248,600.00
		Technology Equipment and Others			vvvvvv
		x-x-x-x-x-x-x-x-x-x			
		For use in the Quality Control Division,			
		City Engineer's Office, this city.			
		TORU/CTO DATE			
		7/16/20			
		RECORDED VIEW			
(Total Amount in Words)					PHP 248,600.00

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 G. REGENCIA
City Mayor

Conforme:

Signature over printed name of Supplier

8-10-2020
Date

Funds Available:

MA. ARWINA N. ABARCA
Assistant City Accountant
OIC-City Accountant
07/16/2020

ALOBS No. : 8751-2-2020-05-01

Amount : 248,600

GENERAL FUND

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