

copy

PURCHASE ORDER
 City Government of Iligan
 Agency / Procuring Entity

Supplier : ILIGAN DATAVISION SALES CENTER P.O. No. : CMO-11-010(SHOPPING)
 Address : Door 4, Chere Bldg., Del Pilar St., I.C. Date : July 10, 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 Desktop Computer	1		PHP 26,895.00
		Core i5 Processor			VVVVVV
		4GB DDR4 Memory - 1TB Hard Disk Drive			
		DVD Writer Drive - Multimedia Speaker			
		ATX Case with 700W Power Supply			
		18.5" LED Monitor - USB Keyboard			
		and Optical Mouse with Pad - 500VA AVR			
		X-X-X-X-X-X-X-X-X-X			
		For use of MRP Division, City Mayor's Office, this city.			

(Total Amount in Words) PHP 26,895.00

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,

TORU/CTO **DATE**
[Signature] *07-29-20*
RECORDED *RECEIVED*

[Signature]
CELSO G. REGENCIA
 City Mayor

Conforme: *[Signature]*
 Signature over printed name of Supplier
 Date *8-25-2020*

Funds Available:
[Signature]
MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant

ALOBS No. : 4999-8070-3-01
 Amount : 26,895-

GENERAL FUND

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