

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

copy

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

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Supplier	: ILIGAN DATAVISION SALES CENTER	P.O. No.	: CMO(AUDIT)-19-003(S)
Address	: Door 4, Chere Bldg., Del Pilar St., I.C.	Date	: May 25, 2020
E-mail Address	:	Mode of	
Telephone No.	: 063--221-3189	Procurement	: Shopping
IIN	:		

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	units	Laptop Computer with the following specs: New Model - Acer Travelmate - Core i5-10210u Processor - 8GB SODIMM DDR4 - 1 TB Hard Disk Drive - 14" HD 1366 x 768 Resolution - WLAN & Bluetooth - Integrated High Definition Audio - Gigabit Ethernet - Carrying Bag	2	PHP 43,500.00	PHP 87,000.00
2	units	EcoTank All-in-One Ink Tank Printer EPSON L3110 (Print, Copy, Scan) (CONTINUE ON NEXT PAGE)	2	9,400.00	18,800.00
(Total Amount in Words)					PHP 105,800.00

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.

TORU/CTO DATE

9/16/20

RECORDED REVIEW

Very truly yours,

CMR

CELSO G. REGENCIA

City Mayor

Conforme:

copy for name

Signature over printed name of Supplier

Date

9-1-2020

(10/11)

Funds Available:

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

ALOBS No: *3-01-001-20-01-02*

Amount : _____