City Government of Iligan

Project Reference Number: CMO(CDLO)-17-006-MaDE(NP-SV)
Name of the Project:Procurement of Android Tablets

: July 31, 2020

: CMO(CDLO)-17-006MaDE(NP-SV)

Location of the Project: CDLO, Iligan City

Standard Form Number: SF-GOOD-58

:C AND M ENTERPRISES

:No. 0030, 4th East Ext., Tubod, Iligan City

Revised on: May 24, 2004



Supplier

Address

## **PURCHASE ORDER**

## City Government of Iligan

Agency / Procuring Entity

P.O. No.

Date

E-mail Address Telephone No. LLN		: :09171044478 :		Mode of Procurem	nent	: Negotiated Procurement- Small Value		
Gentle		ease furnish this offic	ce the following articles subje	oct to the ter	rms and			
riace of Delivery		: CGSO	Delivery Term :	days upon receipt	ays upon receipt of apporvee			
						Purchase Order		
Date of Delivery			Payment Term :					
STOCK NO.	UNIT	<u> </u>	DESCRIPTION		QTY.	UNIT COST	AMOUNT	
1	units	Procurement of And			2	PHP 34,990.00	PHP 69,980.00	
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	<-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	(-				
		For the use of CDLO during vitrual meeting, profiling and ar documents activities, this city.						
			DDII/CTA					
		9 3	SHU/CIU WAIL					
		1:	10000					
		A RP-	CHUED RELEW					
		112	COMOCD RETUEN					
		3 4 = -						
		<del>                                     </del>						
(Total Amount in Words)						PHP 69,980.00		
In cas (1) perce	e of failur ent for eve	re to make the full delivery day of delay shall b	very within the time specified above imposed.	ove, a penalt	y of one-t	enth (1/10) of one		
Conforme: Quidat					CELSO G. REGENCIA City Mayor			
Si	gnature ——	over printed name o	Supplier					
		Date		(2-01-01)	(9-10			
Funds Available:				AL	ALOBS No. : 8859-3030-07-10			
MA. ARWINA N. ABARCA					Amount : _\29.980			
					<u> </u>			
		V Assistant City Acco	puntant — f 10/103/20			NERAL FUI		
NOTE	: This s	erves as Notice of	Award and Contract once	conformed	within '	Ten (10) Days,by	the supplier.	