

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

PURCHASE ORDER
City Government of Iligan
 Agency / Procuring Entity

Copy

Supplier : GEM GENERAL MERCHANDISE	P.O. No. : CTO-19-009(NP-SV)
Address : Pala-o Iligan City.	Date : March 24, 2020
E-mail Address :	Mode of Procurement : Negotiated Procurement- Small Value
Telephone No. : 223-5131	
IIN :	

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

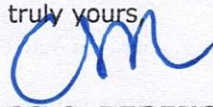
Place of Delivery : CGSO	Delivery Term : 10 Calendar days upon receipt of apporvee Purchase Order
Date of Delivery :	Payment Term :

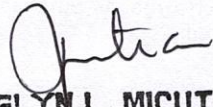
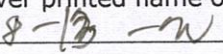
STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Computer All in One	1	PHP 56,187.00	PHP 56,187.00
2	unit	Computer Printer 3 in 1	1	12,823.00	12,823.00
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
		For the used in the Office of City Treasurer, this city.			
		Item no 1- use for Cash Receipts Division - Diosdado Cabatana - Waterworks Revenue Collector			
		Imte no 2 - use for Cash Disbursement Division - Ophelia Legaspi			

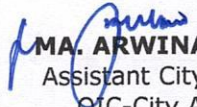
TRK/CTO
 DATE
 8/12/20
 RECORDED
 REVIEW

(Total Amount in Words) PHP 69,010.00

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: 
JOCELYN L. MICUTUAN
 Signature over printed name of Supplier

 Date

Funds Available:

MA. ARWINA N. ABARCA
 Assistant City Accountant
 OIC-City Accountant
 08/09/20

ALOBS No. : 1091-2020-01-19
 Amount : 69,010
GENERAL FUND

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