

City Government of Iligan

Project Reference Number: CMO(CDLO)-18-001-PNB(NP-SV)

Name of the Project: Procurement of CCTV Parts

Location of the Project: CDLO, Iligan City.

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier	: SAVERTECH COMPUTER SALES & SERVICES	P.O. No.	: CMO(CDLO)-18-001-PNB(NP-SV)
Address	: 01 Misha Bldg., Zamora St., Poblacion, Iligan City	Date	: September 21, 2020
E-mail Address	:	Mode of Procurement	: Negotiated Procurement- Small Value
Telephone No.	: 222-3742/09173255518		
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 apporvee Purchase Order

Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Procurement of CCTV parts.	1	PHP 29,780.00	PHP 29,780.00
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			
		For the use of Kitchen Laboratory and Livelihood Training Facility, this city.			
		TORU/CTO DATE			
		RECORDED REVIEW			

(Total Amount in Words) PHP 29,780.00

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

Date

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

(8871)

Funds Available:

ALOBS No. 2-01-001-9-20-02-06
Amount : 29780

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