

PURCHASE ORDER

City Government of Iligan

Agency / Procuring Entity

Supplier : ILIGAN DATAVISION SALES CENTER	P.O. No. : CMO(CDLO)-14-002-L3FW (S)
Address : Iligan City	Date : Aug 14, 2020
E-mail Address :	Mode of Procurement : Shopping
Telephone No. : 0916865/819	
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 approved Purchase Order
Date of Delivery :	Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	SET	Desktop Computer	1	PHP 51,500.00	PHP 51,500.00
		Intel core I5-7400 processor			
		H110M Motherboard			
		1TB Hard Disk Drive			
		DVD Writer drive			
		Multimedia Speaker On board Audio/Video/LAN Controller			
		Mid tower case with 700W Power supply			
		19.5 LED color monitor			
		Keyboard and optical mouse with pad, AVR			
		Secure 500V A Avr			
		L3110 3-in-1 Ink Tank system printer			
		*Print, Scan, Copy			
		*High uield ink bottles			
		*Warranty of 2 years or 30,000 pages			
2	SET	Ineo 266 PHOTOCOPIER	1	PHP 114,250.00	114,250.00
		3 in 1 Heavy Duty			
		Black & White			
		(Photocopy, Print, Colored scanner)			
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		For Livelihood Support for SLIT-MPC & Corpus Christi MPC, this city.			
(Total Amount in Words)					PHP 165,750.00

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.

Conforme: _____
 Signature over printed name of Supplier

 Date



Very truly yours,

CELSO G. REGENCIA
 City Mayor

Funds Available: _____

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

ALOBS No. : 8411-2020-02-09
 Amount : ₱ 165,750.00

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

GENERAL FUND