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**PURCHASE ORDER**  
City Government of Iligan  
Agency / Procuring Entity

Supplier : TECHTALK COMPUTER STORE P.O. No. : GTLMH-21-001-OMO(NP-SV)  
Address : Zamora Street, Poblacion, Iligan City Date : June 08, 2021  
E-mail Address : Mode of Procurement : Negotiated Procurement-  
Telephone No. : 063-09168657819 Small Value-Sec. 53.9  
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 approved Purchase Order  
Date of Delivery : Payment Term :

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	Lot	Procurement of IT Supplies X-X-X-X-X-X-X-X	1		PHP 120,275.00 vvvvvv
		For use at PhilHealth Section in GTLMH, this city.			
(Total Amount in Words)					PHP 120,275.00

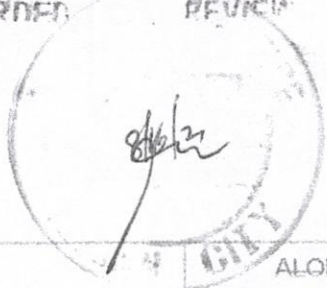


In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) of one (1) percent for every day of delay shall be imposed.

TORU/CTO DATE 8/18/21  
RECORDED RECEIVED

Very truly yours,  
*CGR*  
**CELSO G. REGENCIA**  
City Mayor

Conforme:  
*Rey Ramos*  
Signature over printed name of Supplier  
8/18/21  
Date



Funds Available: *Arwina*  
**MA. ARWINA N. ABARCA**  
Assistant City Accountant  
OIC-City Accountant  
ALOBS No. : 4421-2021-05-02  
Amount : ₱ 120,275.00

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

**GENERAL FUND**