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PURCHASE ORDER

City Government of Iligan
Agency / Procuring Entity

Supplier : TECHTALK COMPUTER STORE P.O. No. : GTLMH-TF-21-007-IT(NP-SV)

Address : M. Badelles St., Poblacion, Iligan City Date : June 18, 2021

E-mail Address : Mode of Procurement : Negotiated Procurement-Small Value-Sec. 53.9

Telephone No. : 063-221-3098

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 Equipment and Supplies X-X-X-X-X-X-X-X	1		PHP 292,325.00 VVVVVV
		For use at PhilHealth Section in GTLMH, this city			
REVIEWED & RECORDED					
					PHP 292,325.00

(Total Amount in Words)

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: *MARA V. RAMOS*
Signature over printed name of Supplier
Date: 8-3-21



Very truly yours,
CEL
CELSO G. REGENCIA
City Mayor

Funds Available:

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



ALOBS No. 417-025-0009
Amount 292,325.

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

TRUST FUND