

**PURCHASE ORDER**

City Government of Iligan

Agency / Procuring Entity

Supplier : TECHTALK COMPUTER STORE P.O. No. : CGSO(SB# 1)-21-002-ICT(NP-SV)  
 Address : Zamora, Cor. Ramiro St., Poblacion, Iligan City Date : August 24, 2021  
 E-mail Address : Mode of Procurement : Negotiated Procurement- Small Value-Sec. 53.9  
 Telephone No. : 063-09168657819  
 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	units	Procurement of Information & Communication Technology Equipment X-X-X-X-X-X-X-X For use in the City General Services Office, this city.	6	PHP 24,450.00	PHP 146,700.00 vvvvv
					PHP 146,700.00



(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.

Very truly yours,

*[Signature]*  
**CELSO G. REGENCIA**  
 City Mayor



Conforme: *[Signature]* *[Signature]*  
 Signature over printed name of Supplier  
 Date: 10-8-21

Funds Available:  
*[Signature]*  
**MA. ARWINA N. ABARCA**  
 Assistant City Accountant  
 OIC-City Accountant

ALOBS No. : 1061-2021-7-31  
 Amount : 146,700-  
**GENERAL FUNC**