PURCHASE ORDER

Procuring Entity

: City Government of Cagayan de Oro

: PhP 210,000.00 ABC

End User Unit

: CITY GENERAL SERVICES OFFICE

PPMP Code : CGSO23-049

PR Date

Purchase Request (PR) Number : 23-3035

Quotation No. : 2187-23 CRN



City Government of Cagayan de Oro

LGU

Supplier	APOLUNA ENTERPRISES	P*0.1	10.	3165-23			
Address	: 27-28TH St., Nazareth, CDOC	Date	W D	NOV 1 3 2023			
TIN	1	Mode	of Procurement	Small Value Procurement (Sec. 53.9)			
		PRN)./s	23-3035			
Gentlemen							
Please furnish this office the following articles subject to the terms and conditions contained herein:							
Place of Delivery	: City General Services Office via CGSO	Delivery Term	: Thirty (30)	Calendar Days			
Date of Delivery		Payment Term	:				

Date of Delivery Payment Term :					
ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	unit	Computer desktop with complete accessories Desktop Computer with Complete Accessories CPU: Intel Core i5-10400 6-core LGA 1200 65W BX8070110400 Motherboard: MSI H410M-B RAM: 16GB DDR4 26666MHZ HDD: 500GB SSD: 500GB Power Supply: 500W Monitor: 23.8" UPS: 1000VA/630W with License OS, keyboard and mouse x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	3	69,950.00	209,850.00
(Total Amou	Php 209,850.00				

In case of failure to make the full delivery within the time s for every day of delay shall be imposed.	specified above a penalty of one-tenth (1/10) of one (1) percent				
Conforme:	Very truly yours,				
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official				
Date	City Mayor				
	Designation				
Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.					