

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : AGRICULTURAL & PRODUCTIVITY OFFICE
 Purchase Request (PR) Number : **23-1204**
 PR Date : April 11, 2023
 PR Received by CGSO : May 18, 2023

ABC : PhP 100,000.00
 PPMP Code : APO23-FISH 034
 Quotation No. : 3197-24
 CRN :



City Government of Cagayan de Oro
LGU

Supplier : LOF ENTERPRISES OPC	P.O. No. : 0081-25
Address : CAMAMAN-AN, CAGAYAN DE ORO CITY	Date : JAN 20 2025
TIN : 895-7348	Mode of Procurement : Small Value Procurement (Sec. 53.9)
PR No./s : 23-1204	

Gentlemen

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : AGRICULTURAL & PRODUCTIVITY OFFICE via CGSO for Inspection	Delivery Term : THIRTY (30) CALENDAR DAYS
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	unit	Desktop Computer with Complete Accessories AIO Desktop 21.5-inch Touch Intel Core i5-7400T Quad-core 8GB RAM 1TB HDD 2GB NVIDIA GeForce 940M Windows 10 Keyboard and mouse Web cam: HD 720p video calling x-x-x-x-x	2	49,900.00	99,800.00
(Total Amount in Words) Ninety-Nine Thousand Eight Hundred and 00/100 Pesos					Php 99,800.00

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:

BY AUTHORITY OF THE CITY MAYOR

 Very truly yours,
ATTY. KENNETH O. TAMALA MBA
CITY LEGAL OFFICER

ROLANDO A. UY

 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.