



City Government of Cagayan de Oro

LGU

Supplier	APOLUNA ENTERPRISES	P.O. No.	3166-23
Address	27-28TH St., Nazareth, CDOC	Date	NOV 13 2023
TIN		Mode of Procurement	Small Value Procurement (Sec 53.9)
		PR No /s	23-2709

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	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	unit	Computer Desktop with Accessories CPU: Intel Core i5 - 10400 6-core, Motherboard: MSI H410M-B, RAM: 16GB DDR4, HDD: 500GB, SDD: 500GB, Power Supply: 500W, Monitor: 23.8", UPS: 1000VA/630W with OS, Keyboard and Mouse X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	2	69,950.00	139,900.00

(Total Amount in Words) One Hundred Thirty-Nine Thousand Nine Hundred and 00/100 Pesos Total: Php 139,900.00

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:

Very truly yours,

In Authority of the City Mayor

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 Confirmed within Ten (10) Days, by the Supplier.