

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>LIAM AND LIAM OFFICE SUPPLIES & EQUIPMENT TRADING</u>	P.O. No.: <u>0096</u>
Address: <u>CALAPAN CITY</u>	Date: <u>03-02-23</u>
TIN: <u>420-230-082-000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>188</u>

Gentlemen:

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

Place of Delivery: <u>CGC</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon delivery of receipt</u>	Payment Term: <u>N/60</u>

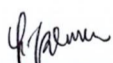
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Laptop Intel core i5 8GB SSD W/ HDD Upgrade kit 14' Display with IPS Intel IRIS XE Graphics Windows 11 Pro	1	60,000.00	60,000.00
					60,000.00

(Total Amount in Words) Sixty Thousand Pesoso Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,


LIAM AND LIAM OFFICE SUPPLIES & EQUIPMENT TRADING
Signature over Printed Name of Supplier


MARILOU F. MORILLO
City Mayor

03-02-23

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

Secretary to the Sanggunian

Date