

PURCHASE ORDER

CITY OF CALAPAN

Supplier: ESEC OFFICE SUPPLIES AND EQUIPM Address: CALAPAN CITY TIN: <u>272-650-786-0000</u>	P.O. No.: <u>0432</u> Date: <u>02-22-23</u> Mode of Procurement: <u>Small value</u> PR No./s: <u>0106</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: CITY COLLEGE	Delivery Term: FOB Destination
Date of Delivery: <u>within 7 days upon receipt of P.O.</u>	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		KAGAMITANG TAMA, PARA SA SERBISYONG TAMA			-
1	unit	Desktop: All In One Windows 11 Home Intel® Core™ i3-1215U 8GB DDR4 256GB SSD, 1TB HDD 23.8" screen, 1920x1080 resolution	1	41,990.00	41,990.00
2	unit	Projector XGA Resolution White and Colour Light Output at 5,500 lumens Gestures Presenter Multi-PC Projection 2 x HDMI Split Screen	1	24,990.00	24,990.00
3	pc	Hard Drive (1 TB)	1	2,990.00	2,990.00
					69,970.00

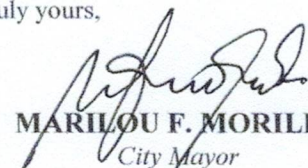
(Total Amount in Words) Sixty nine thousand nine hundred seventy pesos.

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:


 ESEC OFFICE SUPPLIES AND EQUIPMENT
 TRADING
 Signature over Printed Name of Supplier
02-22-23
 Date

Very truly yours,


MARILOU F. MORILLO
 City Mayor