

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>ESEC OFFICE SUPPLIES AND EQUIPMENT TRAINING</u>	P.O. No.: <u>0207</u>
Address: <u>Calapan City</u>	Date: <u>03 - 10 - 23</u>
TIN: <u>272-650-786-00000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>0293</u>

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

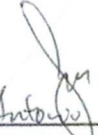
Place of Delivery: <u>Urban Planning & Development Department</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within seven (7) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Desktop computer with complete accessories, AVR and UPS (TCI750-158GT730/COREL 15-12500 (2.5 GHZ) 8GB DDR4 3200/ 1TB+256GB SSD/ 21.5" KA220HQ (F02KA220HQ) WIN 11/GT730 2GB/ OFFICE H7S WIFI BT/USB KB 7 MOUSE/ DT.BHVSP.008/ 2 YRS	1	59,650.00	59,650.00


(Total Amount in Words) Fifty nine thousand six hundred fifty pesos 59,650.00

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:


Jose Antonio Encarnacion
 Signature over Printed Name of Supplier
03 - 10 - 23
 Date

Very truly yours,


MARILOU F. MORILLO
 City Mayor

(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