

PURCHASE ORDER

CITY OF CALAPAN

Supplier: ESEC OFFICE SUPPLIES AND EQUIPMENT TRADING Address: Blk. 4, SMV, Calapan City TIN: 272-650-786	P.O. No.: _____ 0763 Date: 05-19-23 Mode of Procurement: Small Value PR No./s: 619
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CEPWD Calapan City Date of Delivery: within 30 days upon receipt of P.O.	Delivery Term: FOB Destination Payment Term: N/60
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	Computer Desktop i7 11th Gen Processor MAG B560M Pro VDH Wifi Motherboard 500 gb 870 EVO SATA SSD 8gb DDR6 Video Card A-RGB 3XTG 4XAY120 ATX Casing USB Keyboard and Mouse 27 IPS Monitor 800 FP 650VA UPS DRW-24B 1SI-N20 S4XX DVD WRITER AVR	1	113,700.00	113,700.00

(Total Amount in Words) One Hundred Thirteen Thousand Seven Hundred Pesos Only **113,700.00**

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:

Very truly yours,

ESEC OFFICE SUPPLIES AND EQUIPMENT TRADING

MARILOU F. MORILLO

Signature over Printed Name of Supplier

City Mayor

05-19-23

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