

550

PURCHASE ORDER

CITY OF CALAPAN

Supplier: GEORVI'S ENTERPRISES	P.O. No.: <u>0241</u>
Address: CALAPAN CITY	Date: <u>02-27-23</u>
TIN: 103-778-905-000	Mode of Procurement: SMALL VALUE
	PR No./s: <u>323</u>

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

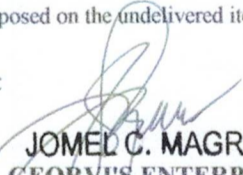
Place of Delivery: City Government of Calapan	Delivery Term: FOB Destination
Date of Delivery: within thirty (30) days upon receipt of P.O	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Adapter, 3-way	4	145.00	580.00
	pcs	Adapter, AUE	4	70.00	280.00
	pcs	Anti virus, 3-users	7	3,480.00	24,360.00
	pcs	Automatic Voltage Regulator, 600w	2	4,190.00	8,380.00
	pcs	Computer keyboard, tactile keys	3	580.00	1,740.00
	unit	Computer monitor, led19, class47	1	7,480.00	7,480.00
	pcs	Computer mouse, wireless	8	585.00	4,680.00
	pcs	Computer Mouse, USB	2	495.00	990.00
	pcs	Computer Ribbon Epson LQ 310	10	385.00	3,850.00
	pcs	Computer Ribbon Epson LX 310	2	385.00	770.00
	bxs	Continous paper, 3 ply, carbonless (9.5 x 11)	9	1,295.00	11,655.00
	bxs	Continuous paper, 3 ply, short	1	1,295.00	1,295.00
	pc	Cooling pad for laptop	1	595.00	595.00
	pcs	Digital Recorder	2	3,995.00	7,990.00
	unit	Handheld WAAS-enabled GPS receiver (eTrex 20x)	1	17,495.00	17,495.00
	pcs	Hard drive, external, 1TB	12	4,195.00	50,340.00
	pc	Hard drive, SSD, 1TB	1	7,495.00	7,495.00
	btls	Ink refill for Brother BT5000, cyan	18	685.00	12,330.00
	btls	Ink refill for Brother BT5000, magenta	18	685.00	12,330.00
	btls	Ink refill for Brother BT5000, yellow	18	685.00	12,330.00
	btls	Ink refill for Brother BT6000, black	3	685.00	2,055.00
	btls	Ink refill for Brother D60, black	23	685.00	15,755.00
	set	Ink refill for Canon (MX-397/740-741)	1	1,750.00	1,750.00
	btls	Ink refill for Epson 003, black	69	360.00	24,840.00
	btls	Ink refill for Epson 003, cyan	46	360.00	16,560.00
SUB-TOTAL 1					247,925.00

(Total Amount in Words)

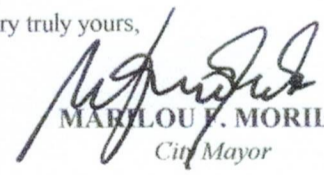
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


JOMED C. MAGRACIA
GEORVI'S ENTERPRISES
 Signature over Printed Name of Supplier

02-27-23
Date

Very truly yours,


MARILOU V. 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