

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: <u>within thirty (30) days upon receipt of P.O</u>	Payment Term: N/60

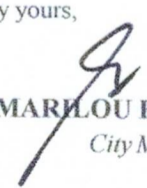
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	btls	Ink refill for Epson 003, <i>magenta</i>	44	360.00	15,840.00
	btls	Ink refill for Epson 003, <i>yellow</i>	45	360.00	16,200.00
	btls	Ink refill for Epson, <i>664, black</i>	37	360.00	13,320.00
	btls	Ink refill for Epson, <i>664, cyan</i>	17	360.00	6,120.00
	btls	Ink refill for Epson, <i>664, magenta</i>	17	360.00	6,120.00
	btls	Ink refill for Epson, <i>664, yellow</i>	17	360.00	6,120.00
	sets	Ink Refill for HP, <i>GT53 (BCYM)</i>	2	1,715.00	3,430.00
	pcs	Memory card, <i>32gb, 95mbs, class 10</i>	5	1,195.00	5,975.00
	pcs	Computer mouse pad	6	75.00	450.00
	units	Printer	6	9,790.00	58,740.00
	units	Printer, <i>print/scan/copy/wifi</i>	4	15,490.00	61,960.00
	unit	Printer, <i>print/scan/copy</i>	1	11,450.00	11,450.00
	pcs	Ribbon for Typewriter, <i>black</i>	7	48.00	336.00
	pcs	RJ45 for CAT6	10	14.00	140.00
	unit	Router, <i>wireless w/ USB port</i>	1	4,495.00	4,495.00
	unit	Sheet-fed Scanner, <i>600x600 Duplex Scanning</i>	1	24,995.00	24,995.00
	unit	Speaker for computer, <i>USB</i>	1	3,195.00	3,195.00
	units	Speaker video camera	3	1,798.00	5,394.00
	pc	Toner 2380	1	3,050.00	3,050.00
	pc	Type-C, <i>USB, battery PP3 Size 9V, 650mAh, rechargeable</i>	1	299.00	299.00
	pcs	Uninterrupted Power Supply, <i>650VA</i>	3	4,220.00	12,660.00
	pc	Uninterrupted Power Supply, <i>750VA</i>	1	4,545.00	4,545.00
	btls	Universal ink, <i>1000ml, black</i>	4	1,015.00	4,060.00
	btls	Universal ink, <i>1000ml, cyan</i>	2	1,015.00	2,030.00
	btls	Universal ink, <i>1000ml, magenta</i>	2	1,015.00	2,030.00
SUB-TOTAL 2					272,954.00

(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:

JOMEL C. MAGRACIA
GEORVI'S ENTERPRISES
Signature over Printed Name of Supplier
02-27-23
Date

Very truly yours,

MARLOU 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