

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:

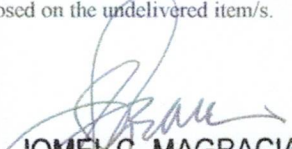
Place of Delivery: City Government of Calapan	Delivery Term: FOB Destination
Date of Delivery: <u>within thirty (30) days upon receipt of P.O</u>	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	btl	Universal ink, 1000ml, <i>yellow</i>	1	1,015.00	1,015.00
	btls	Universal ink, <i>black</i>	8	155.00	1,240.00
	btls	Universal ink, <i>cyan</i>	4	155.00	620.00
	btls	Universal ink, <i>magenta</i>	4	155.00	620.00
	btls	Universal ink, <i>yellow</i>	4	155.00	620.00
	pcs	USB Flash drive, <i>32gb</i>	6	615.00	3,690.00
	pc	USB Flash drive, <i>64gb</i>	1	1,200.00	1,200.00
	pcs	USB Flash drive, <i>8gb</i>	6	520.00	3,120.00
	box	UTP Cable CAT7 (STP-Outdoor)	1	5,995.00	5,995.00
	pcs	Wifi dongle	3	580.00	1,740.00
		SUB-TOTAL 1			247,925.00
		SUB-TOTAL 2			272,954.00
		SUB-TOTAL 3			19,860.00
		GRAND TOTAL			540,739.00

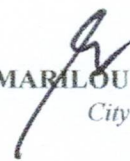
Five Hundred Forty Thousand Seven Hundred Thirty Nine Pesos

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:


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