PURCHASE ORDER

CITY OF CALAPAN

Address: Palle Mall, In Want North, TIN: 263-246-117			Date: Mode of Procur	Mode of Procurement: Shopping		
TIN: 265 Gentlemen:	1-246-117		PR No./s: 0 1	6Q		
	se furnish this	Office the following articles subject to the t	erms and conditions conta	ined herein:		
Place of Delivery: Calapan City Cooperative Dev Date of Delivery: Within 7 Days Upon Receipt of P.O.			Delivery Term: Payment Term:	Delivery Term: FOB Destination Payment Term: N/60		
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount	
1	рс	Laptop Computer Set HP 15S-EQ3045 AU Ryzen 5-5625U 8GB Memory 5RGB SSD 15.6"FHD Screen	1	56,998.00	56,998.00	
		MS Office, Home & Student 2 Years Warranty			-	
					-	
(Total Amount	in Words) Fi	ifty six thousand and nine hundred and ni	nety eight pesos only		56,998.00	
		the full delivery within the time specified above the undelivered item/s.	, a penalty of one-tenth (1/10) of one percent for eve	ery	
Conforme:			Very truly yours	Very truly yours,		
GNG General Merchandise Signature over Printed Name of Supplier O2 - 27 - 23 Date			MARI	LOU F. MORILL City Mayor	LO	
(In c	case of Negotia	nted Purchase pursuant to Section 369 (a) of	RA 7160, this portion mu	st be accomplished.)		
Approve	d per Sanggun	ian Resolution No.:				
Cert	ified Correct:					
	Sec	retary to the Sanggunian	Date			
PO 2021 v. 0						