## PURCHASE ORDER —

CITY OF CALAPAN

upplier: GNG General Merchandise ddress: San Vicente North, Calapan City						P.O. No.: 0767		
Address: Sa	n Vicente	North, Cala	Date: 04-21-23					
TIN: 26	55-246-117	2823. Ivito December	Mode of Procurement: Small Value					
	03-240-117	(feelings)	nuary to June — Jul (Actual)	2022 Jae /Actuali	alvañ Cavis	PR No./s: 533	ADMONGRATICA TO TOS	
Gentlemen: Plea	ase furnish th	is Office the fo	llowing article	s subject to the ter	ms and co	nditions contained	herein:	
Place of Delivery: CEPWD Calapan City Date of Delivery: within 30 days upon receipt of P.O.					-01-01-010 -01-01-010	Delivery Term: FOB Destination Payment Term: N/60		
Stock/ Property No.	Unit		Descripttion			Quantity	Unit Cost	Amount
	Unit	LAPTO	)P		-01-02-030 -01-02-040	1	104,200.00	104,200.00
		15.6	15.6" Monitor 2880x1620 Bend i7-12700H				éanswollA ma	InUlgarite()
		i7-					84	Year-End Bot Cash Gift
			b RAM				seposwollA & a	Other Bonust
							onus	Midyear
		1	gb SSD				y Enhancement incently	Productiv
			Graphics				ry Bonus	Anniversi
			ndows 11 Ho				ecognitica Incentive	Service R
		ID+	Color:2K-Ir	ndie Black			it Contributions	Personnel Bend
		WL	AN:Wifi 6E	(11AX)2*2_WV	W	em s	and Life insurance Premia	inementa/i
		+	BT				ntributions Contributions	Pag-IBIG C PhiliPEALTI
		USE	3:USB 2.0+I	JSB 3.2+TBT*	2 010-20-19	amuimm <sup>2</sup>	compensation insurance	eeevolgm3
			Гуре: Win1					
		1	essory: 3 Ce				al Services	Total Parso
	20.000.00	Acci					Operating Expenses	eritO 8 consideration & Other
	20,090,00						3	Traveling Expens
	or cours					9		Training Expense
	120,000.00	60,000,00					enais Expenses s Expenses	Supplies and Ma Office Supplie
						3	orlicants Expenses	Puel Oli & Lo
						a	& Materials Expanses	Other Supplic
	-						seenegx	Communication
	21,600.00	10,800 00				3	208/190	Telephone E
	200,000,00	100,000 00					8	General Service
						3	2904	te2 IsinofinsI
						er Structures	90080980	M bos zuegefi
						inempilia	BO & agnibite8-sonsostn  B & vrenirbeM-specetn	Repairs & Ma Repairs & Ma
						Souipment 6	noilstwarner I -sonanein	eM 2 stiegesti
	50,000,00	50,000,00					asan	Advertising Exp
	441,600.00					sound	nance and Operating Ex	Total Maint
(Total Amo	unt in Wo	rds) One H	undred Fou	r Thousand T	wo Hune	dred Pesos On	lv Hennye	104,200.00
				e specified above, a	020-20-70		ino	mgiup3 somO
day of delay sha	ll be imposed of	on the undelivere	ed item/s.	o specifica above, a j			ey & Equipment	
Con	/			Very truly yours,				
		1				, , , , , , , , , , , , , , , , , , , ,	Nent & Equipment	Total Proor
	541,800.00	- B.					NX	IgonggA IsloT
	THE RESERVE OF LABOUR DESIGNATION OF THE PARTY OF THE PAR	G General M		-		MARI	LOU F. MOAR	LLO
	Signature	over Printed N	* *	ier			City Mayor	
	1801 <del>1.1140.</del>	04-01-						
(In	case of Nego	Date		SDH-City Budget Officer			SAC/ BAC Secretary	
				Section 369 (a) of I	(A /160, 1	inis portion must b	be accomplished.)	
		unian Resolutio	on No.:		************************			
Cer	tified Correc	t:						
	5	Secretary to the	Sanggunian			Date		

PO 2021 v. 0