

PURCHASE ORDER

CITY OF CALAPAN

Supplier: GNG General Merchandise Address: San Vicente North, Calapan City TIN: 265-246-117	P.O. No.: 0767 Date: 04-21-23 Mode of Procurement: Small Value PR No./s: 533
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: CEPWD Calapan City Date of Delivery: within 30 days upon receipt of P.O.	Delivery Term: FOB Destination Payment Term: N/60
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	LAPTOP 15.6" Monitor 2880x1620 Bend i7-12700H 16gb RAM 512gb SSD Graphics Windows 11 Home ID+Color:2K-Indie Black WLAN:Wifi 6E(11AX)2*2_WW + BT USB:USB 2.0+USB 3.2+TBT*2 OS Type: Win11 64Bit Accessory: 3 Cell 70WH	1	104,200.00	104,200.00


(Total Amount in Words) One Hundred Four Thousand Two Hundred Pesos Only **104,200.00**

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:


GNG General Merchandise
 Signature over Printed Name of Supplier
04-21-23
 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