

PURCHASE ORDER

CITY OF CALAPAN

Supplier: ITDC SYSTEMS DEVELOPMENT SERVICES	P.O. No.: <u>0132</u>
Address: CALAPAN CITY	Date: <u>03-17-23</u>
TIN: <u>245-921-100-000</u>	Mode of Procurement: <u>Small value</u>
	PR No./s: <u>957</u>

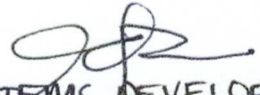
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: City Government of Calapan	Delivery Term: FOB Destination
Date of Delivery: w/in 7 days upon receipt of PO	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	ACER DESKTOP COMPUTER WITH AVR AND UPS (TC1750-158GT730/COREI1 15-12500(2.5GHZ)/8GB DDR4 3200/1TB+256GB SSD/ 21.5" KA220HQ (F02KA220HQ) WIN 11/GT730 2GB/ OFFICE H7S WIFI/ BT/ USB KB 7 MOUSE/ DT.BHVSP.008/ 2 YRS	2	59,500.00	119,000.00
2	unit	HP LAPTOP 15-EG2039TX/ COREI7-1255U (1.7GHZ)/16GB DDR4/ 1TB SSD/ 15.6" FHD IPS/ WIN 11/ MX550 2GB/ OFFICE H&S/ BLU/ FPR/ 2 YRS WARRANTY	1	74,500.00	74,500.00

(Total Amount in Words) 193,500.00

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: 
ITDC SYSTEMS DEVELOPMENT SERVICES
Signature over Printed Name of Supplier
03-17-23

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: _____
Date _____