

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>ITDC SYSTEMS DEVELOPMENT SERVICE</u> Address: <u>ILAYA CALAPAN CITY</u> TIN: <u>918-254-944-000</u>	P.O. No.: <u>0288</u> Date: <u>03-23-23</u> Mode of Procurement: <u>Small Value</u> 3/23 PR No./s: <u>0459</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CGC</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon delivery of receipt</u>	Payment Term: <u>N/60</u>

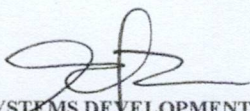
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Refrigerator 7.4 cu. Ft 2 door, 2door no frost	1	19,300.00	19,300.00
2	unit	Fully Automatic Washing Machine 7kls. Top load	1	13,950.00	13,950.00
3	unit	Television 32" Led Smart TV	1	13,200.00	13,200.00
4	units	Stand Fan 16"	10	1,875.00	18,750.00
5	units	Two Burner Gas Stove	10	1,955.00	19,550.00
6	units	Rice cooker 10 cups	10	1,375.00	13,750.00
					98,500.00


(Total Amount in Words) Ninety eight thousand five hundred Pesos Only

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:

Very truly yours,


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


MARILOU F. MGRILLO
 City Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)