

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>ESEC Office Supplies and Equipment Trading</u>	P.O. No.: <u>0893</u>
Address: <u>CALAPAN CITY</u>	Date: <u>06-21-23</u>
TIN: <u>272-650-786-000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>0889</u>

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

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


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	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	1	54,400.00	54,400.00
2	unit	LAPTOP AMD RYZEN 5-5625U/16GB DDR4/ 1TB SSD/ 15.6" FHD IPS/ WIN 11/OFFICE H&S/ BLU/ FPR/ 2 YRS WARRANTY	1	66,900.00	66,900.00

(Total Amount in Words) One hundred twenty one thousand three hundred pesos only 121,300.00

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:

Very truly yours,



 Signature over Printed Name of Supplier
06-21-23


MARILOU F. MORILLO
 City Mayor