PURCHASE ORDER

CITY OF CALAPAN

ddress: CALAPAN CITY IN: 272-650-786-000			Mode of Procurement: SMALL VITUE PR No./s: SSS			
entlemen				1 11.1		
	Please	furnish th	is Office the following articles subject to the terms an	d conditions cont	ained nerein:	
Place of Delivery: City Government of Calapan			Delivery Term: FOB Destination			
ate of De	_		w/in 7 days upon receipt of PO	Payment Term:	N/60	
Stock		Unit	Description	Quantity	Unit Cost	Amount
Property	No.	,bid or	heeldist are mandatory to be submitted in	rodr di dirot	poribed doca	arq orfiT
			DESKTOP COMPUTER WITH AVR AND	following:	subject to the	
			UPS (TC1750-158GT730/CORE1 15-116 6df no 02	tion No. 09-20	depp Darel	
	Sig		12500(2.5GHZ)/8GB DDR4	1	a retirement of the	
1	Sin	units	3200/1TB+256GB SSD/ 21.5" KA220HQ	nandated requi	54,400.00	54,400.00
			(F02KA220HQ) WIN 11/GT730 2GB/			
	ine	ts after	OFFICE H7S WIFI/ BT/ USB KB 7 MOUSE/	int GPPB issue	Any subsequ	
			DT.BHVSP.008/ 2 YRS	the adoption of	effectivity of	
		1	mitted documents of each Bidder against the	ecking the sub		
		Dursuan	LAPTOP in least year of the party and the pa		ain if they ar	
2		unit	AMD RYZEN 5-5625U/16GB DDR4/ 1TB	1 66,900	66,900.00	00 66,900.0
			SSD/ 15.6" FHD IPS/ WIN 11/OFFICE H&S/			
			BLU/ FPR/ 2 YRS WARRANTY			
		,				
Total A	mount	in Word	s) One hundred twenty one thousand three hundre	ed pesos only		121,300.
104171	moun	111 11010	b) she had a company of the company			
			nake the full delivery within the time specified above, a pen	alty of one-tenth (1	/10) of one percen	t for every
day of del	ay shal	l be impose	ed on the undelivered item/s.			
Conforme:				Very truly yours,		
	Con	ioinic.		very truly you	15,	(n)
					DW CW = 35	
		0.		MA	RILOU F. Me	HALLO
		Signature	over Printed Name of Supplier		City Mayor	

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