

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>ESEC OFFICE SUPPLIES & EQUIPMENT TRADING</u>	P.O. No.: <u>1573</u>
Address: <u>Calapan City</u>	Date: <u>08 - 10 - 23</u>
TIN: <u>272-650-786</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>1290</u>

Gentlemen:

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

Place of Delivery: <u>Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (7) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Desktop Computer Specs: Intel i5 Motherboard 8GB DDR4 250GB 870 EVO Series 2.5 SSD 1TB Hard Drive 2GB video Card ATX w/500 w/ casing 19"LED Monitor keyboard & Mouse UPS 650 KVA Computer Table	1	50,000.00	50,000.00
					50,000.00


(Total Amount in Words) FIFTY THOUSAND 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,


 ESEC OFFICE SUPPLIES & EQUIPMENT TRADING
 Signature over Printed Name of Supplier


MARILOU F. MORILLO
 City Mayor

08 - 10 - 23
 Date

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

Approved per Sanggunian Resolution No.: