PURCHASE ORDER

CITY OF CALAPAN

Supplier: GN			P.O. No.: merunoral bobant - 09601			
* * *	Vicente 1			Date: giord a mora ai 2005 2 2 2 10 23		
- Constitution of the Cons			Mode of Procurement: Small Value			
TIN: 265-2	N: 265-246-117			PR No./s: 534		
Gentlemen: Pleas	se furnish th	is Office the following articles subject to the terms and co	onditions contained	herein:	i'ramev supplier	
			Delivery Term: FOB Destination Payment Term: N/60			
Stock/ Property No.	Unit	not buy at all, witnessing num period of one	Quantity	Unit Cost	Amount	
	unit	Computer Desktop	r unce _l (3) year	113,850.00	113,865.00	
		i7 11th Gen Processor	ancial institute	overnment Fig)-170	
		MAG B560M Pro VDH Wifi Motherboard	1443136111 14310111			
		500 gb 870 EVO SATA SSD groo bolloutnos	owned and/or-	- Government	COCC	
		8gb DDR6 Video Card				
		A-RGB 3XTG 4XAY120 ATX Casing	ms, supplies, m	Refer to all its	Goods	
		LICD V or hoard and Maura	Propolary amon	P. D. C. C. C. C.	1.000	
		USB Keyboard and Mouse	suit of any gov	es or in the pur	business	
		27 IPS Monitor	rniture, station	1	nature o	
	rance of		-personal or co		any kind	
	lated or	DRW-24B 1SI-N20 S4XX DVD WRITER		et and firming	1	
	ocuring	nent of materials and supplies provided (AVA)	ell as procuren	is services, as w	analogo	
	ion si lu	lated" or "analogous services" shall include, i	or more item.	SOLATOS HORS I	di gima	
	unit	Computer Desktop	renast of oth	43,850.00	43,865.00	
	revised	i3-10105	ices essential t	and other servition 5[r])	S201 A 125	
		PRO H410M-B		(file non	DO DANI	
		8GB RAM	In Dhillania	iovennment of	-900	
		1 TB/256GB SSD	simqqiim i aii	EL HISHHES VOL		
			recurement Pe	(iovernment)	HARD	
	*	21.5 Monitor				
		AVR	ational Comme	RMS - Intern	INCOTE	
		Keyboard, mouse & speaker			g constant	
	.notifion	construction, improvement, rehabilitation, dem	s - include the	icture Project	Infrastr	
	caports.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	maintenance	estoration or	repair, r	
	rojects,		ss, civil work	cation facilities	communi	
	l waste	water supply, sanitation, sewerage and solid	and drainage,	flood control	imigation	
	national	u, energy/power and electrification facilities, r	hore protection	ent systems. Is	managem	
	s of the	ildings, and other related construction projects	igs, hospital bu	, school buildu	buildings	
(Total Amo	ount in W	ords) One Hundred Fifty-Seven Thousand Se	even Hundred	Thirty Pesos	mmeyog	
Only					157,730.00	
In case o		ake the full delivery within the time specified above, a penalty of d on the undelivered item/s.	f one-tenth (1/10) of	one percent for ever	NFCC-	
			Theory I I	mount lamite		
Co	nforme:		Very truly your	ational Govera	Y1 - K18JF1	
		ectronic Procurement System.		A Philipping A	RIDHAG	
	GNG	General Merchandise	MAR	LILOU F. MOR	ILLO	
		over Printed Name of Supplier of International Operations			Procuren	
	Spood	specific of the manager of the second of the		o decided south		

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

detailed, and scheduled in the Project Procurement Management Plan prepareated