

PURCHASE ORDER

CITY OF CALAPAN

Supplier: GNG General Merchandise Address: San Vicente North, Calapan City TIN: <u>265-246-117</u>	P.O. No.: <u>09160</u> Date: <u>05.22.23</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>534</u>
--	--

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

Place of Delivery: <u>CEPWD Calapan City</u> Date of Delivery: <u>within 30 days upon receipt of P.O.</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/60</u>
--	--


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Computer Desktop i7 11th Gen Processor MAG B560M Pro VDH Wifi Motherboard 500 gb 870 EVO SATA SSD 8gb DDR6 Video Card A-RGB 3XTG 4XAY120 ATX Casing USB Keyboard and Mouse 27 IPS Monitor 800 FP 650VA UPS DRW-24B 1SI-N20 S4XX DVD WRITER AVR	1	113,850.00	113,865.00
	unit	Computer Desktop i3-10105 PRO H410M-B 8GB RAM 1 TB/256GB SSD 21.5" Monitor AVR Keyboard, mouse & speaker	1	43,850.00	43,865.00


(Total Amount in Words) One Hundred Fifty-Seven Thousand Seven Hundred Thirty Pesos **157,730.00**
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,


GNG General Merchandise
 Signature over Printed Name of Supplier
05.22.23
 Date


MARILOU F. MORILLO
 City Mayor