

PURCHASE ORDER
CITY OF CALAPAN

B8

Supplier: <u>IRIE OFFICE SUPPLIES & EQUIPMENT TRDG.</u>	P.O. No.: <u>1595</u>
Address: <u>Tibag, Calapan City</u>	Date: <u>08.24.23</u>
TIN: <u>489-875-237-00000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>0774</u>

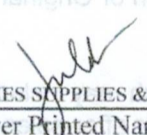
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


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 Memory: 8GB DDR4 250 GB 870 EVO Series 2.5 SSD 1TB Hard Disk 2GB Video Card ATX w/ 500 w casing 19' Led Monitor and keyboard USB: Mouse and Keyboard Licensed OS: Windows 10 AVR/Speaker UPS 650 KVA	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,

IRIE SUPPLIES SUPPLIES & EQPT. TRDG.
 Signature over Printed Name of Supplier
08.24.23
 Date


MARILOU F. MORILLO
 City Mayor

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

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

_____ Secretary to the Sanggunian
 _____ Date