

PURCHASE ORDER

CITY OF CALAPAN

Supplier: ITDC SYSTEM DEVELOPMENT SERVICES Address: Calapan City TIN: <u>245-721-100-00000</u>	P.O. No.: <u>0968</u> Date: <u>06.09.23</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>987</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CTID</u> Date of Delivery: <u>within seven (7) days upon receipt of P.O.</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/60</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Laptop A515-57-7749 Steel Gray Intel Core i7-1255U 10C (2P +8E) / 12T, P-core 1.7 / 4.7GHz, E-core 1.2 / 3.5GHz, 12MB / 8GB DDR4 onboard (upto 32GB) / 512GB NVMe SSD / 15.6inch Full HD 1920 x 1080 LED Display / Intel Iris Xe Graphics / Intel Wireless 802.11a/b/g/n/acR2+ax/ Windows 11 Home	3	59,500.00	178,500.00

(Total Amount in Words) One Hundred Seven Eight Thousand Five Hundred Pesos Only **178,500.00**

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.

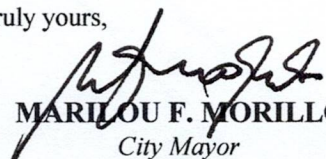
Conforme:


ITDC SYSTEM DEVELOPMENT SERVICES
 Signature over Printed Name of Supplier

06.09.23

Date

Very truly yours,


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