

PURCHASE ORDER

CITY OF CALAPAN

B7

Supplier: <u>ITDC SYSTEM DEVELOPMENT SERVICES</u> Address: <u>Lutella St. Haya, Calapan City</u> TIN: <u>245-721-100</u>	P.O. No.: <u>1161</u> Date: <u>07-28-23</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>1216</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>The Green City Program</u> Date of Delivery: <u>within thirty (30) days upon receipt of P.O</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/60</u>
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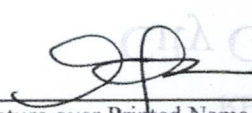
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Office Supplies and Equipment Projector: Epson EB-S1M X86A132002U4 WXGA,3LCD, 3-chip, technology, Native resolution: 1280 x 800 (WXGA) Color Brightness : 4000 Lumens Screen and Stand: 1970x480mm Screen Ratio	1	50,700.00	50,700.00
					50,700.00


(Total Amount in Words) Fifty Thousand Seven Hundred 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,


 Signature over Printed Name of Supplier
07-28-23
 Date


MARILOU F. MORILLO
 City Mayor

