## **PURCHASE ORDER**

CITY OF CALAPAN

			ID O. Mar.			
Supplier: JA LHOUISSE ENTERPRISES Address: Suqui, Calapan City						
			Date:  Mode of Procurement: shopping			
			PR No./s: 2173			
TIN: 281-	439-892		FK 110./5. 21/3	PK No./8. 21/3		
Gentlemen:			anditions contained	harain:		
Please	furnish this (	Office the following articles subject to the ter	ms and conditions contained	i lierein.		
Place of Delivery: community Affairs Office		Delivery Term: FOB Destination				
Date of Delivery:			Payment Term:	N/60		
Stock/			Quantity	Unit Cost	Amount	
Property No.	Unit	Descriprtion	Quantity			
1	unit	Laptop Computer	1	54,955.00	54,955.00	
		Intel Core i5				
		8Gb Memory				
		512 SSD				
		Windows II 64 Bit				
		15.6" FHD				
		v v v v v v v v v v v v v v v v v v v				
		,				
(Total Amount	in Words) I	FIFTY-FOUR THOUSAND NINE HUND	ORED FIFTY-FIVE PESO	OS ONLY	54,955.00	
(100001100000						
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		
1		the undelivered item/s.				
Conforme:			Very truly you	Very truly yours,		
		la la			2	
			MAAN	HOUE MOLD	<b>%</b>	
J A LHOUIS ENTERPRISES			WAR	MARILOU F. MOLETO		
	Signature of	over Printed Name of Supplier		City Mayor		
		Date				
				., ., ., ., ., ., ., ., ., ., ., ., ., .		
(In c	ase of Negoti	iated Purchase pursuant to Section 369 (a) o	TRA 7160, this portion mus	t be accomplished.)		

Approved per Sanggunian Resolution No.: