

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>J A LHOUSSE ENTERPRISES</b>	P.O. No.: _____
Address: <b>Suqui, Calapan City</b>	Date: _____
TIN: <b>281-439-892</b>	Mode of Procurement: <b>shopping</b>
	PR No./s: <b>2173</b>

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

Place of Delivery: <u>community Affairs Office</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon receipt of PO</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Laptop Computer Intel Core i5 8Gb Memory 512 SSD Windows 11 64 Bit 15.6" FHD	1	54,955.00	54,955.00

54,955.00

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.

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.: