## PURCHASE ORDER

## CITY OF CALAPAN

Supplier: Address:	THREE DRAGONS NON-SPECIALIZED WHO LESALE TRADIN CALAPAN CITY	P.O. No.:  Date:  Mode of Procurement:	Small Value
TIN:	128-807-277	PR No./s:	2200

Gentlemen:

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

Place of Delivery. City Government of Catapan	Delivery Term: Payment Term:	FOB Destination N/60	
Date of Benvery. Within this y (20) and 1			1

Date of Delivery: within thirty (30) days upon receipt of P.O		Payment Term: N/60			
Stock/	Unit	Description	Quantity	Unit Cost	Amount
Property No.	btls	Ink refill for Epson 664, magenta	4	346.25	1,385.00
	btls	Ink refill for Epson 664, yellow	5	347.00	1,735.00
	рс	Mouse pad	1	65.00	65.00
	pcs	Ribbon for typewriter, black	5	42.00	210.00
	pcs	RJ45 for CAT6	220	14.93	3,284.60
	units	Uninterruptible Power Supply, 650VA	2	3,595.00	7,190.00
	units	Uninterruptible Power Supply,750VA	3	3,595.00	10,785.00
	btl	Universal ink, 1000ml, black	1	785.00	785.00
	btls	Universal ink, 100ml, black	20	129.25	2,585.00
	btls	Universal ink, 100ml, cyan	3	125.00	375.00
	btls	Universal ink, 100ml, magenta	3	125.00	375.00
	btls	Universal ink, 100ml, yellow	3	125.00	375.00
	pcs	USB flash drive, 8gb	2	377.50	755.00
	pcs	USB flash drive, 16gb	4	546.25	2,185.00
	pcs	USB flash drive, 32gb	3	695.00	2,085.00
	box	UTP cable CAT6	1	11,985.00	11,985.00
		,			
		/			
		Sub-total 2 Sub-total 1			46,159.60 122,229.71
					168,389.31

One hundred sixty eight thousand three hundred eighty nine pesos & 31/100

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:

afower fourt Ellen lane lanot

THREE DRAGONS NON-SPECIALIZED WHOLESALE TRADING

Signature over Printed Name of Supplier

Date

Very truly yours,

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