36

PURCHASE ORDER

CITY OF CALAPAN

TIN: 128 - 807 Gentlemen:	- 277 - 000		Date:	08 . 0	1 00		
	- 277 - 000	TIN: 128 - 807 - 277 - 0000			08 00 00		
Gentlemen:		0	DD Ma /	ement: Small Valve			
		nical Specifications	daa'i'	1048			
Please	furnish this	Office the following articles subject to the terms and conditions contained h					
Place of Delivery:			erein:				
Date of Delivery:	30 days	City Economic Enterprise Department		Delivery Term: FOB Destination			
	Jo day:	30 days upon reciept to PO		Payment Term: FOB Destination Payment Term: N/60			
Stock/	Unit	Doggaring		1400			
Property No.	And	Bidders must state here enotypical	Quantity	Unit Cost	Amount		
	9th	or Not Compty against each o			Amount		
	unit	Keyboard (Electronic Piano) harbirilani	1	79,000.00	70.000		
	Ristral	Specification stating the correspondence of		75,000.00	79,000.0		
	"Not	SPECIFICATION: Morketation with 0					
		88 - Key Music Workstation with Sampling, Matte		A CONTRACTOR OF THE CONTRACTOR			
	ce in	Black and petroofans be small along the same and					
	that	88 Keys NH (Natural Weighted Hammer action, no after	and the second s	Service and the service and th			
		touch) Keyboard					
	sales	Normally AO - C8 (adjustable in the range [- A - 1C7]					
	10 8	[A 1 C9])					
	out &	896 Combinations (384 Preload)					
	16.87	1280 Programs (768 + 128 Preload)					
	t that	58 Drums Kits (42 + 5 Preload)	The state of the s				
	r is	GM2 Drum Programs) 1700(01/2 10/3 24	The state of the s				
	d by	Dimension ($W \times D \times H$) = 1, 448 mm x	The state of the s				
	e Bid	383 mm x 136 mm / 57 .01" x 15 .08" x 5.35"	***************************************				
	A A	Weight = 12.3 kg / 27 . 12lbs (Excluding Batteries)					
	ment	statement either in the Bidder's state					
	haban						
	30 30						
	1 1						
	01 13						
			to describe the second	The same of the sa			
			7.81 3.1 8.62137 8.1	A 1525			
			MOUNT	VI.			
otal Amount in	Wonda). S	eventy Nine Thousand Pesos Only.	1.0.03				
Amount in	words): S	eventy Nine Thousand Pesos Only.	The Contract of the Contract o		79,000.00		
In case of failu	re to make th	ne full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for ex	erv			
of delay shall be	imposed on	the undelivered item/s.	ad Capacity: 40	Paylo			
Conforme		all longh t	ng Capacity: 2	Scani			
Comorni		alluscrotut, Ellen sanc Lanot	Very truly yours,	Ind Ja			
	The	ee Dragons Non - Specialized Wholesale Trading	MADILO	X			
		nature over Printed Name of Supplier	MARILO	ty Mayor	,		
		08.01.20	C	iy ividyor			
		Date					
(In case of	Negotiated	Purchase pursuant to Section 369 (a) of RA 7160, this portion must be according	omnlished)				
			omprished.)				
Approved per S	Sanggunian l	Resolution No.:			A		
			400000000000000000000000000000000000000				
		Secretary to the Sanggunian	Date	Printer Sealer			