

PURCHASE ORDER

CITY OF CALAPAN

Supplier: GEORVI'S ENTERPRISES	P.O. No.: <u>0730</u>
Address: San Vicente South Calapan City	Date: <u>06-09-23</u>
TIN: <u>103-778-905-000</u>	Mode of Procurement: <u>EMMUL VBMUE</u>
	PR No./s: _____

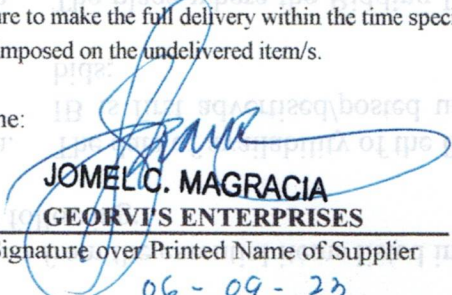
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Calapan City	Delivery Term: FOB Destination
Date of Delivery: within seven (7) days upon receipt of P.O.	Payment Term: N/60


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	CARD PRINTER Specification: Print Technology: dye sublimation (Direct to card) Print Capacity: Edge to Edge Printing Full Color and Monochrome Printing Print Resolution:300 DPI Sdisplay: LCM(Liquid Crystal Monitor) Memory: 64MB Print speed: full color printing up to 180 cards per hr. Card Format: CR-80 ASO7810 (53.98mmx85.60mil) Input Capacity:100 cards (0.76mm/30mil) Output Capacity: 50 cards (0.76mm/30mil) supported OS: windows 2000,XP, Vista, windows, 7(32/64-bit), Mac 10,6,10,7, 10,8, windows 8 (32/64-bit) bundled software: Card desire Cs Printer Demension:197.8mm(w)x354mm(1)x204mm Printer net weight: 4.9kg/10.8lbs (print media excluded) Operating condition" 15-32c(59-86F) 20.75% Rh non-condensing) Print Media: full panel 400 roll (ribon only) 16 rolls in a cartoon 1/2 panel 560 roll(ribbon only) 16 rolls in a	1	125,600.00	125,600.00

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.

Conforme:


JOMEL C. MAGRACIA
GEORVI'S ENTERPRISES
 Signature over Printed Name of Supplier
06-09-23
 Date

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.: _____

Certified Correct:

 Secretary to the Sanggunian Date