PURCHASE ORDER

CITY OF CALAPAN

SV/p.6

Supplier: **MENTORS GENERAL MERCHANDISE**	P.O. No.:
Address: **CALAPAN CITY**	Date:
	Mode of Procurement: SMALL VALUE
TIN:	PR No./s: 2588

Gentlemen:

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

Place of Delivery: **CITY COLLEGE**	Delivery Term: **FOB Destination**
Date of Delivery: **within 7days upon reciept of P.O.**	Payment Term: **N/60**

Stock/ Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
		Provision of Supplies & Equipment for NSTP Office			-
					-
1	pc	Office table glass top	1	9,998.00	9,998.00
2	pc	Office chair	1	7,998.00	7,998.00
3	pc	Vertical filing cabinet with plastic divider 4 layers	1	13,648.00	13,648.00
4	pc	Portable speaker (PK10 - built-in karaoke trolley)	1	25,998.00	25,998.00
5	pc	Power extension chord cable wire (with voltage urge protection and circuit breaker HD PSP 0792)	1	848.00	848.00
6	pc	Rechargeable battery (AA-280mah)	1	718.00	718.00
7	pc	LED Charger (battery AA)	1	998.00	998.00
8	pc	Wireless projector (EB-X51 XGA 3LCD)	1	36,398.00	36,398.00
9	pc	HDMI cable (3m)	1	648.00	648.00
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					97,252.00

(Total Amount in Words) Ninety seven thousand two hundred fifty two pesos.

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:

MENTORS GENERAL MERCHANDISE
Signature over Printed Name of Supplier

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.)