

PURCHASE ORDER

CITY OF CALAPAN

| | |
|--|----------------------------|
| Supplier: ITDC SYSTEMS DEVELOPMENT SERVICES | P.O. No.: <u>2709</u> |
| Address: <u>Ilaya, Calapan City</u> | Date: <u>12.22.17</u> |
| TIN: <u>245-721-100</u> | Mode of Procurement: _____ |
| Gentlemen: | PR No./s: <u>2850</u> |

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


| | |
|---|---------------------------------------|
| Place of Delivery: <u>Serbisyong TaMa Center</u> | Delivery Term: <u>FOB Destination</u> |
| Date of Delivery: <u>W/in seven 7 days upon receipt of PO</u> | Payment Term: <u>N/60</u> |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|-------|---|----------|-----------|-------------------|
| 1 | units | Lot 2 Bluetooth Speaker with wireless high end microphone | 2 | 24,999.50 | 49,999.00 |
| 2 | unit | Laptop, i5 | 1 | 49,989.50 | 49,989.50 |
| 3 | unit | Desktop PC with printer -Intel Core I5 C23 Gen -Motherboard - 8GB DDR4 RAM - 250GB SSD - 1TB Hard Drive - 2GB Video Card - Casing with PSU - 19" Monitor - UPS & AVR - Keyboard & Mouse - Computer Table | 1 | 49,949.50 | 49,949.50 |
| 4 | units | Trolley/ Cart, aluminum alloy, heavy duty, 580mm(W) x 870mm(L) | 2 | 4,999.50 | 9,999.00 |
| | | | | | 159,937.00 |

(Total Amount in Words) One hundred fifty nine thousand nine hundred thirty seven pesos only

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:


Ian Kampo De La Cruz

Signature over Printed Name of Supplier

Date

Very truly yours,


MARILOU F. MONILLO
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