

PURCHASE ORDER

CITY OF CALAPAN

Supplier: MENTORS GENERAL MERCHANDISE	P.O. No.: _____
Address: Calapan City	Date: _____
TIN: 304-587-416-000	Mode of Procurement: Small Value
PR No./s: _____	

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

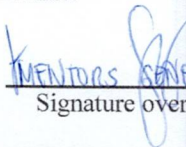
Place of Delivery: City Planning and Development Department	Delivery Term: FOB Destination
Date of Delivery: Within seven (7) days upon receipt of PO	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Data Processing Computer Processor: Intel Core i5 10th Gen Memory: 8 GB DDR4 3200MHZ Motherboard: H510M GPU: 2GB DDR5 Storage: 256 GB SSD 1 TB HDD Power Supply: 80+ 600W CPU Casing Monitor: 24 Inch Keyboard and Mouse Mousepad Uninterruptible Power Supply 650VA	6	53,995.00	323,970.00
	pc	Map Processing Desktop Computer Processor: Intel Core i7 12th Gen Memory: 8 GB DDR4 3200MHZ GPU: 2GB DDR5 Motherboard: H610M Storage: 256 GB SSD 1 TB HDD Power Supply: 80+ 600W CPU Casing Monitor: 24 Inch Keyboard and Mouse Mousepad Uninterruptible Power Supply 650VA	5	59,995.00	299,975.00
					623,945.00

Six Hundred Twenty Three Thousand Nine Hundred Forty Five 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:


MENTORS GENERAL MERCHANDISE
 Signature over Printed Name of Supplier

Very truly yours,


MARLOU F. MORILLO
 City Mayor

Date

(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