

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>MINDEUS ENTERPRISES</u>	P.O. No.: _____
Address: <u>ILaya Calapan City</u>	Date: _____
<u>Oriental Mindoro</u>	Mode of Procurement: <u>SMALL VALUE</u>
TIN: <u>148-076-123-000</u>	PR No./s: <u>0070</u>

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

Place of Delivery: <u>New City Hall Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>With in seven days upon receipt of P.O..</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Desktop Computer w/ Printer Intel 15- Mother board MEMORY SGB DDR 4 / ITB HDD 512 SSD 20" LED MONITOR USB KEYBOARD & MOUSE OPERATING SYSTEM / ANTI VIRUS UPS & AVR PRINTER - All in one Print/Scan Copy Spec: Print, scan, Copy Compact intergrated tank design High Yield ink bottles Spill - free, error - free refilling Borderless printing up to 4R	2	50,000.00	100,000.00
		TOTAL:			100,000.00

(Total Amount in Words) One hundred thousand pesos only.....

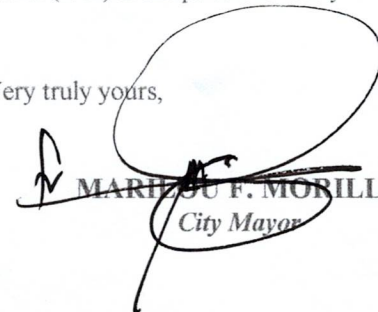
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Signature over Printed Name of Supplier

Date

Very truly yours,


MARISSA 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: