

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>BOOLEAN SOLUTIONS ENTERPRISES</u>	P.O. No.: _____
Address: <u>SAN VICENTE CENTRAL</u>	Date: <u>06.17.24</u>
TIN: <u>273-405-156-0000</u>	Mode of Procurement: _____
	PR No./s: <u>304</u>

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

Place of Delivery: <u>CHUSD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>w/ in 30 days</u>	Payment Term: <u>N/60</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	DESKTOP COMPUTER Intel Core i3-1215U 1.2 GHZ (10m) Cache, up to 4.4 GHZ, 6 cores Processor: 8GB DDR4 Memory 1Tb HDD + 256GB SSD/23.8" FHD 1920 x 1080 LED Display UHD Graphics 802.11AX WIFI + BT/Webcam/ Windows 11	1	59,998.50	59,998.50
TOTAL					59,998.50

(Total Amount in Words) Fifty Nine thousand nine hundred ninety eight pesos and fifty centavos.


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:

Very truly yours,


BOOLEAN SOLUTIONS ENTERPRISES
 Signature over Printed Name of Supplier

 Date


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: