

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>DMP OFFICE SUPPLIES AND EQUIPMENT TRADING</u>	P.O. No.: <u>0774</u>
Address: <u>Calapan City</u>	Date: <u>06-24-24</u>
TIN: <u>222-609-293-001</u>	Mode of Procurement: <u>Small value</u>
	PR No./s: <u>0926</u>

Gentlemen:

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

Place of Delivery: <u>CHRMD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within seven (7) days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Biometrics Attendance Machine Specs: 2.8-inch high-definition color screen High-speed dual-engine fingerprint recognition algorithm Facial capacity: 200 Fingerprint capacity: 1,000 Recording capacity: 80,000	10	7,950.00	79,500.00

(Total Amount in Words) Seventy nine thousand five hundred pesos only. 79,500.00

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.

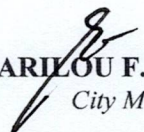
Conforme:


DMP OFFICE SUPPLIES AND EQUIPMENT TRADING

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.)

Approved per Sanggunian Resolution No.: _____