

PURCHASE ORDER CITY OF CALAPAN

Supplier: MENTORS GENERAL MERCHANDISE
Address: CALAPAN CITY

P.O. No.: _____
Date: _____
Mode of Procurement: Small Value
PR No./s: 2390

TIN: _____

Gentlemen:

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

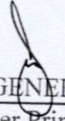
Place of Delivery: CITY COLLEGE
Date of Delivery: within 7days upon receipt of P.O.

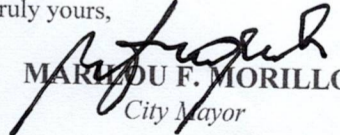
Delivery Term: FOB Destination
Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	ENHANCEMENT OF LIBRARY RESOURCES and SERVICES "TAMA AT NAPAPANAHONG IMPORMASYON, KAAYA-AYANG PASILIDAD HATID NG SILID AKLATAN" Desktop Computer Specs: Processor: Ryzen 5 4600G, 6 Core, 12 Threads Motherboard: A320M Pro-VH Socket Am4 Ddr4 Motherboard, AMD A320 Chipset GPU: iGPU:Radeon™ GRAPHICS 7 Memory: 8GB 3200MHZ DDR4 RAM Storage: 2.5" 250GB SSD SATA: Power Supply: 750WATTS Monitor: 18.5 LED monitor Case: b700 white case Peripherals: USB keyboard, mouse, case Wifi dongle: 600Mbps USB Wifi Dongle Adapter 2.4G/5GHz PC WiFi Receiver	1	32,997.00	32,997.00
2	unit	Desktop Computer SPECS: Power Supply: TypeIntel Form Factor ATX 12V v2.31 PFCActive PFC (>0.9 typical) Input Voltage100-240 Vac (full range) Input Current12-6 A Input Frequency60-50 Hz Output Capacity850W Dimension150 x 140 x 86 mm Fan Type120mm Hydraulic Bearing (HYB) fan 80 PLUSGold MTBF>100,000hoursProtectionOVP/OPP/SCP/UEVP/O CP/OTP Power Good Signal100-500ms Hold Up Time>16msConnectorsATX/MB 20+4 Pin x 1 : 610mm*1CPU/EPS 4+4 Pin x 2 : 600mm*2PCI-e 6+2 Pin x 4 : 600mm+150mm*2SATA x 8 : CPU: Product Line: 5000 G-Series Desktop Processors with Radeon™ Graphics # of CPU Cores: 6. / # of Threads: 12	1	74,997.00	74,977.00
SUB TOTAL					107,974.00

(Total Amount in Words) One hundred seven thousand nine hundred seventy four pesos.

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,

MARINDU 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

PURCHASE ORDER

CITY OF CALAPAN

Supplier: **MENTORS GENERAL MERCHANDISE**
 Address: **CALAPAN CITY**
 TIN: _____

P.O. No.: _____
 Date: 06-07-24
 Mode of Procurement: SMALL VALUE
 PR No./s: 2390

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

Place of Delivery: **CITY COLLEGE**
 Date of Delivery: within 7days upon receipt of P.O.

Delivery Term: **FOB Destination**
 Payment Term: **N/60**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		ENHANCEMENT OF LIBRARY RESOURCES and SERVICES "TAMA AT NAPAPANAHONG IMPORMASYON, KAAAYA-AYANG PASILIDAD HATID NG SILID AKLATAN" Continuation of specs of Desktop Computer: MONITOR: COMPUTER MONITOR 24" HD 1080P WITH HDMI VGA CABLE STORAGE (SSD)Interface: PCIe 4.0 x4 Drive Type: SSD Form Factor: M.2 2280 Flash Memory Type: Tri-Level Cell (TLC) SMART Suppo Write Speed: Sequential: 6900 MB/s 128 KB Files Read Speed: Sequential: 7300 MB/s 128 KB Files PERIPHERALS: Interface USB 2 Antenna Type Omni Directional 802.11n, IEEE 802.11g, IEEE 802.11b Frequency 5GHz and 2.4GHz			
3	set	Keyboard and Mouse	2	697.00	1,394.00
4	pcs	Wifi Dongle: 600Mbps USB Wifi Dongle Adapter	2	637.00	1,274.00
5	pcs	2.4G/5Hz PC WiFi Reciever	1	3,637.00	3,637.00
		QR Scanner			
		Specs: Wireless 2D Barcode, Scanner2D Barcode Scanner Wireless Barcode, Scanner Bluetooth Barcode Scanner USB, Barcode Reader Handheld Barcode Reader			
		Sub- Total			6,305.00
		GRAND TOTAL			114,279.00

(Total Amount in Words) One hundred fourteen thousand two hundred seventy nine pesos.

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

 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.: _____

Certified Correct:

 Secretary to the Sanggunian

 Date