PURCHASE ORDER

CITY OF CALAPAN

Address: CALAPAN CITY			Date: Mode of Procurement: MAII Valle In Warrent PR No./s: 08 67		
Place of Delivery: CITY COLLEGE Date of Delivery: within 30 days upon reciept of P.O.			Delivery Term: FOB Destination Payment Term: N/60		
Stock/	Unit	Description	Quantity	Unit Cost	Amount
Property No.	Unit				
		TAMA Project: Transforming Classrooms with Conducive Atmosphere: Multimedia and Administration Support to the CCC			
1	unit	Desktop: Processor: i5-12400 (4.40GHZ) MTF,s UHD Graphics 730, Memory: 8GB DDR4 SODIMM, Storage: 256GB M.2 SSD + 1TB HDD, OS: Windows 11, Peripherals & Accessories -Monitor: 21.5" Monitor, USB Keyboard and Mouse, Power Supply: 300Watts PSU, Others: LAN+WIFI+Bluetooth, HDMI Out (2x), Microsoft Office Home and Student 2021	1	45,580.00	45,580.00
2	unit	EcoTank L14150 A3+ Wi-Fi Duplex Wide-format All-	1	36,243.00	
2	ume	in-One Ink Tank Printer	10	713.00	36,243.00 8,556.00
3	pcs	5 Meters HDMI cable	12 2	3,190.00	6,380.00
5	pcs	15-meter Extension (6 gang) Flash drive (16 GB)	3	548.00	1,644.00
6 7	units pc	Ceiling/Orbit Fan- Metal Type - 18 inches Reclining Office Chair	18 1	2,598.00 7,998.00	46,764.00 7,998.00
8	pes	TURBO AIR X150R Evaporative Air Cooler with Remote Control -100 watts power for 30sqm. Area, 35 liters water tank capacity, 3-speed, Capacitive touch sensor LED control panel ,With airflow thermometer, With top water / ice pack chamber for faster cooling (2 ice packs included), With automatic vertical louver oscillation,With caster wheels Dimensions:(L)17.25 x (W)14 x (H)38.5 inches	5	12,996.00	64,980.00
9	pes	Chair (Monoblock)	6	538.00	3,228.00
10	pcs	Oriental Rectangular Trash Can with Swing Cover (30 liters)	14	398.00	5,572.00
		TOTAL			226,945.00
(Total Amoun	t in Words)	Two hundred twenty six thousand nine hundred forty five pe	sos only		
		e the full delivery within the time specified above, a penalty of one-tenth		eent for every	
day of delay shall	be imposed o	n the undelivered item/s.			
Con	forme:		Very truly you	urs,	
		over Printed Name of Supplier	1	MARILOU F. MORILLO City Mayor)
		Date	i	van lished)	
		tiated Purchase pursuant to Section 369 (a) of RA 7160, this port	ion must be acco	implished.)	
		mian Resolution No.:			
Cert	ified Correct				
		ecretary to the Sanggunian	Date	e	
PO 2021 v. 0		, is an employment			