PURCHASE ORDER
CITY OF CALAPAN

Supplier: STREAMLINK TRADING	P.O. No.: 1010
Address: Calapan City	Date: 07.08.24
	Mode of Procurement: small value
TIN: 918-254-944-000	PR No./s: 921

Gentlemen:

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

Place of Delivery: CGC	Delivery Term: FOB Destination
Date of Delivery: within 30days upon delivery of receipt	Payment Term: N/60

Stock/ Property No.	Unit	Descriprtion	Quantity	Unit Cost	Amount
1	set	Desktop Computer Specifications: Operating System: Windows 11 Processor: Ryzen 7 5700G Motherboard: Micro ATX gaming Motherboard with Pcle 4.0,dual M.2 10 dRmos POWER Syages, 2.5 GB Ethernet, HDMI, DisplayPort, SATA 6 Gbps, USB 3.2 Gen 2 Type-A and Type-C RAM: 16GB ram DDR4 Storage: 1TB SSD USB mouse USB Keyboard	2	54,498.00	108,996.00
					108,996.00

(Total Amount in Words) One hundred eight thousand nine hundred ninety six 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.

Very truly yours,

STREAMLINK TRADING
Signature over Printed Name of Supplier

MARILOU 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

PO 2021 v. 0