

# PURCHASE ORDER

## CITY OF CALAPAN



Supplier: <u>SUNRIZE CONSUMER GOODS TRADING</u>	P.O. No.: <u>1070</u>
Address: <u>Calero, Calapan City</u>	Date: <u>07-17-24</u>
TIN: <u>106-384-999-00000</u>	Mode of Procurement: <u>Shopping</u>
	PR No./s: <u>892</u>

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

Place of Delivery: <u>CTCAO</u>	Delivery Term: <u>N/A</u>
Date of Delivery: <u>within seven (7) days upon receipt of P.O</u>	Payment Term: <u>N/A</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>For the use of City Tourism Culture and Arts Office 2024</b>  <b>Laptop Computer:</b> <b>Intel Core i7-1165G7, 8GB of SDRAM DDR5, 512GB NVMe SSD, 15.6" FHD (1920x1080), Intel UHD Graphics, Windows 11 Home (with bag and charger)</b>	1	50,000.00	50,000.00

**(Total Amount in Words) Fifty Thousand Pesos Only.** **50,000.00**

Conforme:  _____ Signature over Printed Name of Supplier  _____ Date	Very truly yours,   <b>MARILOU F. MORILLO</b> City Mayor
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(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