

# PURCHASE ORDER

## CITY OF CALAPAN

|                                                   |                                         |
|---------------------------------------------------|-----------------------------------------|
| Supplier: <b>BOOLEAN SOLUTIONS ENTERPRISES</b>    | P.O. No.: <u>1248</u>                   |
| Address: <u>San Vicente Central, Calapan City</u> | Date: <u>08.02.24</u>                   |
| TIN: <u>873405756000</u>                          | Mode of Procurement: <u>SMALL VALUE</u> |
| Gentlemen:                                        | PR No./s: <u>1157</u>                   |

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

|                                                                       |                                      |
|-----------------------------------------------------------------------|--------------------------------------|
| Place of Delivery: <u>City Mayor's Office</u>                         | Delivery Term <u>FOB Destination</u> |
| Date of Delivery: <u>within thirty (30) days upon receipt of P.O.</u> | Payment Term <u>N/60</u>             |

| Stock/<br>Property No. | Unit | Description                                                                                                                                                                        | Quantity | Unit Cost | Amount |
|------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|--------|
|                        | unit | Desktop Coomputer with UPS<br>Specs:<br>CPU: 1 Core i5 10th Gen<br>Mboard: Prime H5 10M<br>RAM: 8GB DDR4<br>Storage 1 : 1TB HDD<br>Storage 256 GB SSD<br>Monitor: 21 inches<br>UPS | 1        | 61,500.00 |        |
|                        | unit | Laptop<br>5 ANV515-519K<br>CORE 15-13 MEMORY<br>512 GB SSD                                                                                                                         | 1        | 63,200.00 |        |

**(Total Amount in Words) ONE HUNDRED TWENTY FOUR THOUSAND SEVEN HUNDRED 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:

**BOOLEAN SOLUTIONS ENTERPRISES**

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