## **PURCHASE ORDER**

CITY OF CALAPAN

Address: Suqui, Calapan City			P.O. No.: 1786 Date: 08 28.74 Mode of Procurement: shopping PR No./s: 1388								
						O					
						Pleas	se furnish this (	Office the following articles subject to the terms and co			
Place of Delivery: CMO			Delivery Term: FOB Destination								
Date of Delivery: within Days upon receipt		s upon receipt of PO	Payment Term: N/60								
Stock/	Unit	Descripttion	Quantity	Unit Cost	Amount						
Property No.	unit	Desktop Computer	1	49,850.00	49,850.00						
1	unit	Motherboard									
		8GB RAM;1 TB HDD;256GB SSD									
		2GB Video Graphica Card									
		USB Keyboard & Mouse									
		Casing with Power supply									
		18.5' LED Monitor									
		AVR									
2	unit	printer	1	11,999.00	11,999.00						
,	-	Printer Type: Print									
		ISO 24734, A4 Simplex (Black / Colour)									
		:Up to 9.0 ipm / 4.8 ipm*1									
		Paper Feed Method:Friction Feed									
		Paper Hold Capacity:Input Capacity:									
		Up to 50 sheets of Plain Paper (75g/m2)									
		Maximum Paper Size:8.5 x 44"									
		Paper Sizes: A4, Letter, Legal (8.5 x 14")									
		Print Margin:3 mm top, left, right, bottom via									
		via custom settings in printer driver									
				4.270.00	65 695 00						
3	unit	ceiling fan	15	4,379.00	65,685.00						
4	reams	Bookpaper A4	5	349.00	1,745.00						
5	reams	Bookpaper Legal	5	449.00	2,245.00						
6	tube	Ballpen, 50's, retractable, black	1 5	499.00	499.00						
7	pcs	Pentel pen	5	74.00	370.00						
8	pcs	Plastic Cover (small roll)	5	74.00	370.00						
9	pcs	Long Envelope	20	7.00	140.00						
10	pcs	Long Folder	20	7.00	140.00 995.00						
11	pcs	Record book, regular size, 500p	5	199.00	995.00						
				total	134,038.00						
(Total Amour	nt in Words)	ONE HUNDRED THIRTY FOUR THOUSAND T	HIRTY-EIGHT		15 1,05 0.00						
					***************************************						
		the full delivery within the time specified above, a penalty of the undelivered item/s.	of one-tenth (1/10)	of one percent for ever	ту						
Con	nforme:		Very truly you	rs,							
		1.0		4/							
	J A LH	OUISSE ENTERPRISES	MAR	ILOUF. MORIL	LO						
	Signature o	ver Printed Name of Supplier		City Mayor							
No.		Date	/								
(In	case of Negoti	ated Purchase pursuant to Section 369 (a) of RA 7160	), this portion mu	st be accomplished.)	100-						
Approv	ed per Sanggui	nian Resolution No.:									
Ce	rtified Correct:										
	Se	cretary to the Sanggunian	Date								