

**PURCHASE ORDER**  
**CITY OF CALAPAN**

Supplier: <u>STREAMLINK TRADING</u> Address: <u>CALAPAN CITY</u> TIN: <u>918-254-944</u>	P.O. No.: _____ Date: <u>09. 24. 24</u> Mode of Procurement: <u>Shopping</u> PR No./s: <u>1441</u>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

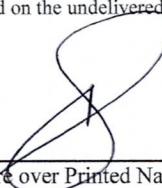
Place of Delivery: <u>City Government of Calapan</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: _____	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	LAPTOP PHN16-71-55V5 Intel Core i5-13500HX 8GB MEMORY 512 GB SSD 16" WUXGA IPS 144HZ WINDOWS 11 6GB RTX 4060 MS OFFICE H&S 2021 2 yrs warranty  <i>Predator Helios Neo 16</i> <i>S/N: NHQLUSP0063231DE217600</i>	1	99,000.00	99,000.00

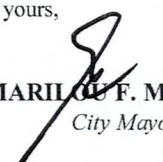
**(Total Amount in Words): Ninety-nine thousand pesos only** 99,000.00

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:

  
 \_\_\_\_\_  
 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