

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>BOOLEAN SOLUTIONS ENTERPRISES</u> Address: <u>SAN VICENTE CENTRAL</u> TIN: <u>273-405-156-0000</u>	P.O. No.: <u>1636</u> Date: <u>10.18.24</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>1591</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

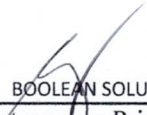
Place of Delivery: <u>CHUSD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>w/ in 30 days</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Laptop -Thunderobot CPU:Ryzen 7 RAM: 16GB DDR4 Monitor: 15.6" OS: Windowa 11 licensed w/MS Office Home licensed	1	49,950.00	49,950.00
1	unit	Laptop-Asus I5 CPU: Core i5 12th Gen RAM: 16GB DDR4 Monitor: 15.6" OS: Windowa 11 licensed w/MS Office Home licensed	1	50,050.00	50,050.00
					100,000.00

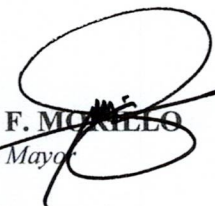
(Total Amount in Words) One Hundred Thousand pesos only

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.

Conforme:


BOOLEAN SOLUTIONS ENTERPRISES
 Signature over Printed Name of Supplier
10.18.24
 Date

Very truly yours,


MARILOU F. MONELLO
 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