

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>J A LHOUISSE ENTERPRISES</b>	P.O. No.: <u>1628</u>
Address: <u>Calapan City</u>	Date: <u>10-18-24</u>
TIN: <u>281-439-892</u>	Mode of Procurement: <u>Shopping</u>
	PR No./s: <u>1487</u>

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

Place of Delivery: <b>OSCA OFFICE</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>within seven (7) days upon receipt of P.O.</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Desktop Computer</b> Intel Core i5 Motherboard 8GB RAM;1 TB HDD;256GB SSD 2GB Video Graphica Card USB Keyboard & Mouse Casing with Power supply 18.5' LED Monitor UPS AVR	1	50,000.00	50,000.00

**(Total Amount in Words) FIFTY THOUSAND PESOS** **50,000.00**

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.

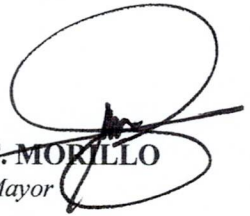
Conforme:

  
**J A LHOUISSE 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