

PURCHASE ORDER

CITY OF CALAPAN

Supplier : 2519 MIJO ELECTRONICS CORPORATION	P.O No. : <u>1640</u>
Address : <u>STA. ROSA, LAGUNA</u>	Date : <u>08.16.24</u>
TIN : <u>604-749-780</u>	Mode of Procurement : <u>Small Value</u>
	PR No./s: <u>1192</u>

Gentlemen:

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

Place of Delivery : <u>CHSD</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery : <u>within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	lot	Preventive, maintenance and calibration of mobile clinic	1	84,000.00	84,000.00
		Execute Hardware Maintenance Execute System Maintenance Software Update (Remote Access) Radiographic Exposure Test Image Integrity Test Pheripherals Connectivity Test Generate X-ray Test			
		TOTAL			84,000.00

(Total Amount in Words): Eighty four thousand pesos only

In case of failure to make the full delivery within the specified above, a penalty of one - tenth (1/10) of one (1) percent for every day of delay shall be imposed on the undelivered items.

Conforme

2519 MIJO ELECTRONICS CORPORATION
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: _____ Date: _____

Secretary to the Sanggunian