

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>HTECH CORPORATION</b>	P.O. No.: <u>1689</u>
Address: <b>CALAPAN CITY</b>	Date: <u>11-06-24</u>
TIN: <u>008-133983-00000</u>	Mode of Procurement: <u>small value</u>
	PR No./s: <u>1806</u>

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

Place of Delivery: <b>MISD - MO</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>within thirty (30) days upon receipt of P.O.</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	<b>UNIT</b>	<b>Internet Subscription</b> <b>Dedicated Internet Access 600MBPS</b> <i>Firewall Management Support</i> <i>-Prices are all VAT-inclusive</i> <i>Customer is allowed and will be assisted on the use of existing Building</i> <i>Horizontal conduits for the installation.</i>	<b>3</b>	<b>134,950.00</b>	<b>404,850.00</b>
		<b>Fiber Optic Intallation Charges</b>			<b>49,980.00</b>

(Total Amount in Words) **FOUR HUNDRED FIFTY FOUR THOUSAND EIGHT HUNDRED THIRTY ONLY** **454,830.00**

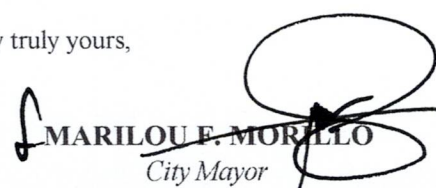
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_ Date

Very truly yours,

  
**MARILOU E. 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