PURCHASE ORDER

CITY OF CALAPAN

Supplier: BOOLEAN SOLUTIONS ENTERPRISES Address: CALAPAN CITY			P.O. No.: Date: Mode of Procurement: Sinal Value		
entlemen: Pleas	e furnish this O	ffice the following articles subject to the terms and condition	ons contained her	rein:	
lace of Delivery: CITY COLLEGE			Delivery Term: FOB Destination Payment Term: N/60		
ate of Deliver	y: within 30 day	s upon reciept of P.O.	Payment Term:		
Stock/ Property No.	Unit	Descripttion	Quantity	Unit Cost	Amount
		Building Future Information Technology Technicians : Computer Hardware and Software Training			-
1	pcs	Digital Multi Meter	20	392.00	7,840.00
2	pcs	Pliers	20	240.00	4,800.00
3	pcs	Wire Stripper	20	390.00	7,800.00
4	pes	Screw Driver (Philip & Flat Set)	20	592.00	11,840.00
	_	Soldering Iron	20	292.00	5,840.00
5	pcs	Desoldering Iron	20	242.00	4,840.00
6	pcs		20	242.00	4,840.00
7	pcs	Antistatic Wrist Wrap	20	582.00	11,640.00
8	pcs	LAN Tester		493.00	9,860.00
9	pcs	Crimping Tools	20	1	
10	pes	Punchdown Tool	20	435.00	8,700.00
11	pcs	Precision Screwdrivers	20	435.00	8,700.00
12	pcs	16 GB Flash Drive	20	440.00	8,800.00
13	pc	Desktop - Processor: PENT SILVER J5040 2.0GHZ / Memory: 8GB (4GB*2) 2400, Storage 1TB+128GB SSD/ Operating System: WIN 10, Software: OFFICE H&S 2019 / Accessories: USB Keyboard & Mouse / Monitor: 19.5" K202HQL F02ACK202H	1	19,850.00	19,850.00
					115,350.00
Total Amou	nt in Words) C	One hundred fifteen thousand three hundred fifty pesos	only		
In case of	of failure to make	the full delivery within the time specified above, a penalty of one the undelivered item/s.		ne percent for every	
Conforme:			Very truly yours,		
	CONTRACTOR OF THE PARTY OF THE	over Printed Name of Supplier 77 - 24 Date	MAR	City Mayor	105
(In	case of Negotia	ted Purchase pursuant to Section 369 (a) of RA 7160, this	portion must be a	accomplished.)	
		ian Resolution No.:			
Ce	rtified Correct:				
	S	ecretary to the Sanggunian	Date		