

PURCHASE ORDER
CITY OF CALAPAN

Supplier: JIH SPECIALIZED GOODS TRADING	P.O. No.: <u>2367</u>
Address: CALAPAN CITY	Date: <u>12.26.24</u>
TIN: <u>717-296-441-000</u>	Mode of Procurement: <u>SVP</u>
	PR No./s: <u>2467</u>

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


Place of Delivery: <u>CITY COLLEGE</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CCC Instructional Materials, Equipment and Other Supplies					
1	unit	Projector (3LCD, 3 chip technology / Native Resolution:1280 x 800 (WXGA)/ Color Brightness: 4000 Lumens / White Brightness: 4000 lumens	3	37,994.00	113,982.00
2	pcs	Wide Screen (Manual Projector Screen, easy to install, high resolution 70 x 70 inch projection screen enhances impact of important presentations, surface with black border provides a crisp, precise image, ideal for multimedia, video and overhead projections, manual pull down)	3	7,997.00	23,991.00
3	unit	Printer with Scanner (Print, Scan, Copy and Fax, Compact integrated tank design, Print speeds up to 15.5 ipm for black and 8.5 ipm for colour, auto-duplex printing, ADF capability, Ethernet & Wi-Fi Direct, Seamless set up with smart panel, borderless printing up to A4 size)	1	21,995.00	21,995.00
4	pcs	Extension Wire (heavy duty, 15 meters)	5	1,997.00	9,985.00
5	pcs	HDMI (5 meters)	15	497.00	7,455.00
6	unit	printer (without scanner)	3	9,995.00	29,985.00
7	pcs	white board eraser	50	47.00	2,350.00
8	pack	CD-RW 700MB Blank CD	4	1,497.00	5,988.00
9	box	Paper Fastener (Long)	4	146.00	584.00
10	unit	Four (4) Layer Steel Cabinet	6	5,996.00	35,976.00
11	pcs	Toner (Canon T06 Black)	2	16,495.00	32,990.00
12	pcs	Monoblock Chairs (White)	70	697.00	48,790.00
					334,071.00

(Total Amount in Words) Three hundred thirty four thousand seventy one 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.

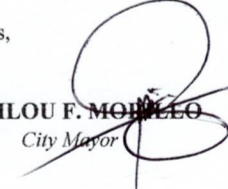
Conforme:



 JIH SPECIALIZED GOODS TRADING
 Signature over Printed Name of Supplier

 Date

Very truly yours,



MARILOU F. MABILLO
 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