

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>MENTORS GENERAL MERCHANDISE</u>	P.O. No.: <u>2390</u>
Address: <u>Calapan City</u>	Date: <u>11.14.24</u>
TIN: <u>304-587-416-000</u>	Mode of Procurement: <u>Small Value</u>
Gentlemen: <u>2011</u>	

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

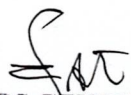
Place of Delivery: <u>CEPWD Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	DESKTOP COMPUTER CPU-Intel Core i7 12th Gen RAM-32gb DDR4 Storage 1-1TB M.2 SSD Storage 2- 1TB HDD Video Card-NVIDIA RTX 4060 8GB PSU-True Rated 800W 80Plus Gold Monitor-22" LED FHD UPS-1,000VA AVR-800W OS-Windows 11 Pro 64bit keyboard & mouse	1	119,990.00	119,990.00

(Total Amount in Words) One Hundred Nineteen Thousand Nine Hundred Ninety Pesos **119,990.00**

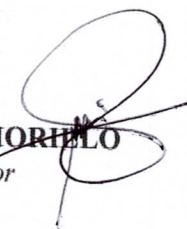
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


MENTORS GENERAL MERCHANDISE
 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