

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <u>POWERBYTE IT SOLUTIONS</u> Address: <u>CALAPAN CITY</u> TIN: <u>280-868-112-00000</u>	P.O. No.: <u>0127</u> Date: <u>07.27.20</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>80</u>
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Gentlemen:

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

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

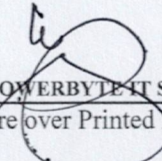
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	UNITS	<b>Laptop i5 with Operating System (OS)</b>  <b>Specs:</b> INTEL CORE i5 12th Gen STOTAGE: 512GB SSD MEMRORY: 8GB DDR4 DISPLAY: 16" WXGA IPS	3	53,800.00	161,400.00

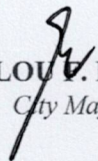
(Total Amount in Words) **ONE HUNDRED SIXTY ONE THOUSAND FOUR HUNDRED ONLY** **161,400.00**

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:

Very truly yours,

  
POWERBYTE IT SOLUTIONS  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

  
**MARILOU V. 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