

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>POWERBYTE IT SOLUTIONS</b>	P.O. No.: <u>0033</u>
Address: <b>CALAPAN CITY</b>	Date: <u>03-04-25</u>
TIN: <u>280-868-112-00000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>61</u>

Gentlemen:

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

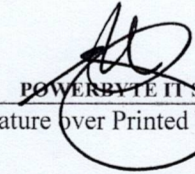
Place of Delivery: <b>MISD - MO</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>within thirty (30) days upon receipt of P.O.</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	UNITS	<b>Load for the Mobile Satellite Internet - VSAT (Starlink)-February 2025 - June 2025, of Net on Wheel (NOW)</b>	2		
	MONTHS	Starlink Gen 1 Roaming Device Roaming Starlink Subscription per month	5	5,300.00	26,500.00
	MONTHS	Starlink Gen 3 Roaming Device Roaming Starlink Subscription per month	5	6,600.00	33,000.00

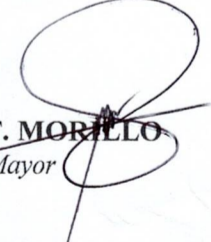
**(Total Amount in Words) FIFTY NINE THOUSAND FIVE HUNDRED ONLY 59,500.00**

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:

  
**POWERBYTE IT SOLUTIONS**  
 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