

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>ALLIEKING COMPUTER TRADING</u>	P.O. No.: <u>0175</u>
Address: <u>Calapan City</u>	Date: <u>07-17-25</u>
TIN: <u>937-528-883-000</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>209</u>

Gentlemen:

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


Place of Delivery: <u>CGC</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 7 days upon delivery of receipt</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sets	Dekstop Computer Specifications; Operating System : Windows 11 Processor : i5 11400 Motherboard: ASRock H510m - HZ RAM: 8GB, DDR4 Storage: 512GB SSD 20" Nvision N200 Led Monitor USB MOUSE USB KEYBOARD	2	52,898.00	105,796.00
					105,796.00

(Total Amount in Word) ONE HUNDRED FIVE Thousand SEVEN HUNDRED NINETY SIX 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.

Very truly yours,


ALLIEKING COMPUTER TRADING
 Signature over Printed Name of Supplier

 Date


MARILOU T. 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