

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>ALLIEKING COMPUTER TRADING</u> Address: <u>Calapan City</u> TIN: <u>937-528-883-00000</u>	P.O. No.: <u>0136</u> Date: <u>03.20.25</u> Mode of Procurement: <u>shopping</u> PR No./s: <u>288</u>
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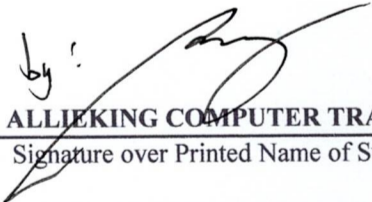
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>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>

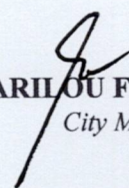
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Laptop Computer Specifications: 2 in 1 laptop OS: Windows 11 Home S Mode Processor: Intel i5- 1215U RAM: 8 GB Storage:512 GB SSD Flex 5i 14" WUXGA Touchscreen Storm Grey UPC	1	59,790.00	59,790.00
					59,790.00

(Total Amount in Words) Fifty nine Thousand seven hundred ninety 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.


ALLIEKING COMPUTER TRADING
 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