

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>ALLIEKING COMPUTER TRADING</u>	P.O. No.: <u>0224</u>
Address: <u>Calapan City</u>	Date: <u>03.27.25</u>
TIN: <u>937-528-883-000</u>	Mode of Procurement: <u>SHOPPING</u>
	PR No./s: <u>272</u>

Gentlemen:

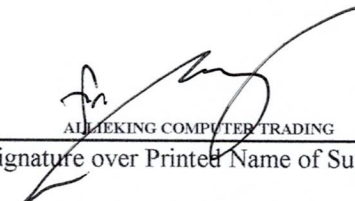
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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	set	LAPTOP COMPUTER Specifications: Operating System Windows 11 Processor: i5 - 1335U 1.3 GHz GPU Integrated, 13th Gen RAM : 8GB Storage: 512GB SSD NVME : 15.6" FHD Battery : 3 Cell	1	59,798.00	59,798.00
					59,798.00

(Total Amount in Word) Fifty Nine Thousand Seven Hundred Pesos Only

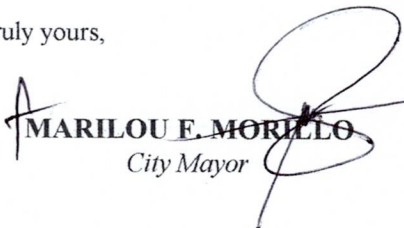
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.



Signature over Printed Name of Supplier

Date

Very truly yours,



MARILOU E. 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